

PUROHIT CONSTRUCTION LIMITED

CIN : L45200GJ1991PLC015878

REGD.OFFICE:401,PUROHIT HOUSE,OPP:STADIUM,NAVRANGPURA, AHMEDABAD-380 009

1. ANNEXURE-I OF CLAUSE 41**UNAUDITED (ESTIMATED) FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30-06-2015**

| PART I | | (Rs.in Lacs) | | | |
|--|--|--------------------|--------------|---------------|---------------|
| Statement of Standalone unaudited Financial Results for the Quarter Ended 30th June, 2015 | | | | | |
| S.No. | Particulars | Three Months ended | | | Year ended |
| | | (Unaudited) | (Audited) | (Unaudited) | (Audited) |
| | | 30-06-2015 | 31-03-2015 | 30-06-2014 | 31-03-2015 |
| 1 | Income from Operations: | | | | |
| | (a) Net Sales/Income from Operations (Net of Excise Duty) | 9.92 | 83.12 | 89.70 | 398.82 |
| | (b) Other Operating Income | 0.78 | 1.16 | 0.70 | 2.61 |
| | Total Income From Operations(Net) | 10.70 | 84.28 | 90.40 | 401.43 |
| 2 | Expenses: | | | | |
| | (a) Cost of Materials Consumed | 6.51 | 21.12 | 52.93 | 149.14 |
| | (b) Purchases of Stock-in-Trade | 0.00 | 0.00 | 0.00 | 0.00 |
| | (c) Changes in Inventories of finished goods, Work-in-Progress and Stock-in-Trade | 0.00 | (3.84) | 0.10 | (4.11) |
| | (d) Employee benefits Expenses | 8.52 | 7.36 | 6.53 | 29.73 |
| | (e) Depreciation and Amortisation expense | 5.52 | 10.71 | 3.13 | 20.17 |
| | (f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) | 14.12 | 35.03 | 39.45 | 179.77 |
| | (g) Prior Period Expenses | 0 | 1.82 | 0 | 1.82 |
| | Total Expenses | 34.67 | 72.20 | 102.14 | 376.52 |
| 3 | Profit / (Loss) from Operations before other Income, Finance costs and exceptional items (1-2) | -23.97 | 12.08 | -11.74 | 24.91 |
| 4 | Other Income: | 0.00 | 0.00 | 0.00 | 0.00 |
| 5 | Profit / (Loss) from Ordinary activities before Finance costs and exceptional items (3+4) | -23.97 | 12.08 | -11.74 | 24.91 |
| 6 | Finance Costs | 3.07 | 3.75 | 4.02 | 16.18 |
| 7 | Profit / (Loss) from Ordinary activities after Finance costs but before exceptional items (5-6) | -27.04 | 8.33 | -15.76 | 8.73 |
| 8 | Exceptional Items | 0.00 | 0.00 | 0.00 | 0.00 |
| 9 | Profit / (Loss) from Ordinary activities before Tax (7-8) | -27.04 | 8.33 | -15.76 | 8.73 |
| 10 | Tax Expenses: | | | | |

| | | | | | |
|-------|---|------------------|------------------|------------------|--------|
| | Income Tax | 0.00 | 5.50 | 0.00 | 5.50 |
| | Deferred Tax | 0.00 | (2.82) | 0.00 | (2.78) |
| | Wealth Tax | 0.00 | 0.45 | 0.00 | 0.45 |
| 11 | Net Profit /(Loss) from Ordinary activities after Tax (9-10) | -27.04 | 5.20 | -15.76 | 5.56 |
| 12 | Extraordinary Items(Net of tax expenses) | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 | Net Profit / (Loss) for the period (11-12) | -27.04 | 5.20 | -15.76 | 5.56 |
| 14 | Share of Profit / (Loss) of Associates | 0.00 | 0.00 | 0.00 | 0.00 |
| 15 | Minority Interest | 0.00 | 0.00 | 0.00 | 0.00 |
| 16 | Net Profit / (Loss) after taxes,minority interest and share of profit/(loss) of associates (13-14-15) | -27.04 | 5.20 | -15.76 | 5.56 |
| 17 | Paid-up Share Capital (Equity Shares of Rs.10/-Each) | 440.56 | 440.56 | 400.56 | 440.56 |
| 18 | Reserve excluding Revaluation Reserves as per Balance sheet of previous accounting year | - | - | - | 103.36 |
| 19.i | Earnings per share (before extraordinary items) | | | | |
| | a) Basic EPS(Rs.) | -0.61 | 0.12 | -0.39 | 0.13 |
| | b) Diluted EPS(Rs.) | -0.61 | 0.12 | -0.39 | 0.13 |
| | (Face Value of Rs 10/- each) | (Not annualised) | (Not annualised) | (Not annualised) | |
| 19.ii | Earnings per share (after extraordinary items) | | | | |
| | a) Basic EPS(Rs.) | -0.61 | 0.12 | -0.39 | 0.13 |
| | b) Diluted EPS(Rs.) | -0.61 | 0.12 | -0.39 | 0.13 |
| | (Face Value of Rs 10/- each) | (Not annualised) | (Not annualised) | (Not annualised) | |

| PART II | Particulars | Three Months ended | | | Year ended |
|----------|---|--------------------|------------|-------------|------------|
| | | (Unaudited) | (Audited) | (Unaudited) | (Audited) |
| | | 30-06-2015 | 31-03-2015 | 30-06-2014 | 31-03-2015 |
| A | Particulars of Share-Holding: | | | | |
| 1 | Public Share-Holding | | | | |
| | Number of Shares | 2951202 | 2936200 | 2526200 | 2936200 |
| | Percentage of Share-Holdings | 66.99% | 66.65% | 63.07% | 66.65% |
| 2 | Promoters and Promoters Group Share-Holding | | | | |
| | a) Pledged/Encumbered | | | | |
| | * Number of Shares | 0 | 0 | 0 | 0 |
| | * Percentage of Shares (as a % of the total Share-Holding of promoter and promoter group) | 0 | 0 | 0 | 0 |
| | * Percentage of Shares (as a % of the total Share-Capital of the Company) | 0 | 0 | 0 | 0 |
| | b) Non-Encumbered | | | | |
| | * Number of Shares | 1454398 | 1469400 | 1479400 | 1469400 |
| | * Percentage of Shares (as a % of the total Share-Holding of promoter and promoter group) | 100.00% | 100.00 | 100.00% | 100.00 |
| | * Percentage of Shares (as a % of the total Share-Capital of the Company) | 33.01 | 33.35 | 36.93% | 33.35 |

