

PUROHIT CONSTRUCTION LIMITED

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 30-09-2015

PART-I		(Rs.in Lacs)					
Statement of Standalone Unaudited Results for the Quarter-II(Three Months) and Half Year(Six Months) Ended 30-09-2015							
S.No.	Particulars	Three Months ended (Un-Audited)			Six Months ended (Un-Audited)		Year ended (Audited)
		30-09-15	30-06-15	30-09-14	30-09-15	30-09-14	31-03-15
1	Income from Operations:						
	(a) Net Sales/Income from Operations (Net of Excise Duty)	35.65	9.92	134.10	45.57	223.80	398.82
	(b) Other Operating Income	0.79	0.78	0.30	1.57	1.00	2.61
	Total Income From Operations(Net)	36.44	10.70	134.40	47.14	224.80	401.43
2	Expenses:						
	(a) Cost of Materials Consumed	1.32	6.51	43.66	7.29	96.59	149.14
	(b) Purchases of Stock-in-Trade	0.00	0.00	0.00	0.00	0.00	0.00
	(c) Changes in Inventories of finished goods, Work-in-Progress and Stock-in-Trade	(0.54)	0.00	(1.16)	0.00	(1.06)	(4.11)
	(d) Employee benefits Expenses	8.66	8.52	6.88	17.18	13.41	29.73
	(e) Depreciation and Amortisation expense	5.24	5.52	3.17	10.76	6.30	20.17
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown seperately)	26.33	14.12	62.59	40.45	102.05	179.77
	(g) Prior Period Expenses	0	0	0	0	0	1.82
	Total Expenses	41.01	34.67	115.14	75.68	217.29	376.52
3	Profit / (Loss) from Operations before other Income,Finance costs and exceptional items (1-2)	-4.57	-23.97	19.26	-28.54	7.51	24.91
4	Other Income:	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) from Ordinary activities before Finance costs and exceptional items (3+4)	-4.57	-23.97	19.26	-28.54	7.51	24.91
6	Finance Costs	3.66	3.07	4.09	6.73	8.11	16.18
7	Profit / (Loss) from Ordinary activities after Finance costs but before exceptional items (5-6)	-8.23	-27.04	15.17	-35.27	-0.60	8.73
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from Ordinary activities before Tax (7-8)	-8.23	-27.04	15.17	-35.27	-0.60	8.73
10	Tax Expenses:						
	Income Tax	0.00	0.00	0.00	0.00	0.00	5.50
	Deferred Tax	(1.30)	0.00	0.04	(1.30)	0.04	(2.78)
	Wealth Tax	0.00	0.00	0.00	0.00	0.00	0.45



11	Net Profit /(Loss) from Ordinary activities after Tax (9-10)	-6.93	-27.04	15.13	-33.97	-0.64	5.56
12	Extraordinary Items(Net of tax expenses)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11-12)	-6.93	-27.04	15.13	-33.97	-0.64	5.56
14	Share of Profit / (Loss) of Associates	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority Interest	0.00	0.00	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)	-6.93	-27.04	15.13	-33.97	-0.64	5.56
17	Paid-up Share Capital (Equity Shares of Rs.10/-Each)	440.56	440.56	400.56	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.)	-0.16	-0.61	0.38	-0.77	-0.02	0.13
	b) Diluted EPS(Rs.)	-0.16	-0.61	0.38	-0.77	-0.02	0.13
	(Face Value of Rs 10/- each)	(Not annualised)	(Not annualised)	(Not annualised)	(Not annualised)	(Not annualised)	
19-ii	Earnings per share (after extraordinary items)						
	a) Basic EPS(Rs.)	-0.16	-0.61	0.38	-0.77	-0.02	0.13
	b) Diluted EPS(Rs.)	-0.16	-0.61	0.38	-0.77	-0.02	0.13
	(Face Value of Rs 10/- each)	(Not annualised)	(Not annualised)	(Not annualised)	(Not annualised)	(Not annualised)	

PART-II	Particulars	Three Months ended (Un-Audited)			Six Months ended (Un-Audited)		Year ended (Audited)
		30-09-15	30-06-15	30-09-14	30-09-15	30-09-14	31-03-15
A	Particulars of Share-Holding:						
1	Public Share-Holding						
	Number of Shares	2951402	2951202	2526200	2951402	2526200	2936200
	Percentage of Share-Holdings	66.99%	66.99%	63.07%	66.99%	63.07%	66.65%
2	Promoters and Promoters Group Share-Holding						
	a) Pledged/Encumbered						
	* Number of Shares	0	0	0	0	0	0
	* Percentage of Shares (as a % of the total Share-Holding of promoter and promoter group)	0	0	0	0	0	0
	* Percentage of Shares (as a % of the total Share-Capital of the Company)	0	0	0	0	0	0
	b) Non-Encumbered						
	* Number of Shares	1454198	1454398	1479400	1454198	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	100.00	100.00
	* Percentage of Shares (as a % of the total Share-Capital of the Company)	33.01	33.01	36.93	33.01	36.93	33.35
	Particulars	Three Months ended 30-09-2015					
B	Investor Complaints						
	* Pending at the beginning of the Quarter		0				
	* Received during the Quarter		0				
	* Disposed of during the Quarter		0				
	* Remaining unresolved at the end of the Quarter		0				



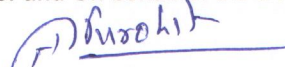
Segment Wise Revenue, Results and Capital Employed Under Clause 41 of the Listing Agreement

S.No.	Particulars	Three Months ended (Un-Audited)			Six Months ended (Un-Audited)		Year ended (Audited)
		30-09-15	30-06-15	30-09-14	30-09-15	30-09-14	31-03-15
1	SEGMENT REVENUE						
	a) Construction	35.65	9.92	134.10	45.57	223.80	398.82
	b) Other Goods/Metal(Traded)	0.00	0.00	0.00	0.00	0.00	0.00
	c) Other Stock(Traded)	0.00	0.00	0.00	0.00	0.00	0.00
	d) Real Estate Development	0.00	0.00	0.00	0.00	0.00	0.00
	e) Others not allocated	0.79	0.78	0.30	1.57	1.00	2.60
	Total:(a+b+c+d+e)	36.44	10.70	134.40	47.14	224.80	401.42
2	SEGMENT RESULTS						
	[Profit/(Loss) before tax and Interest						
	a) Construction	-0.10	-19.24	21.93	-19.34	12.61	42.47
	b) Other Goods/Metal(Traded)	0.00	0.00	0.00	0.00	0.00	0.00
	c) Other Stock(Traded)	0.00	0.00	0.00	0.00	0.00	0.00
	d) Real Estate Development	0.00	0.00	0.00	0.00	0.00	0.00
	e) Others not allocated	0.67	0.68	0.40	1.35	1.00	2.19
	Total:(a+b+c+d+e)	0.57	-18.56	22.33	-17.99	13.61	44.66
	Add: Interest Income	0.10	0.11	0.10	0.21	0.20	0.42
	Less: a) Interest Expenses	-3.66	-3.07	-4.09	-6.73	-8.11	-16.18
	b) Other Unallocable Expenses	-5.24	-5.52	-3.17	-10.76	-6.30	-20.17
	Total:	-8.80	-8.48	-7.16	-17.28	-14.21	-35.93
	Total Profit Before Tax :	-8.23	-27.04	15.17	-35.27	-0.60	8.73
3	CAPITAL EMPLOYED						
	(Segment Assets - Segment Liabilities)						
	a) Construction	8.88	-72.31	136.71	519.71	727.91	583.13
	b) Other Goods/Metal(Traded)	0.00	0.00	0.00	0.00	0.00	0.00
	c) Other Stock(Traded)	0.00	0.00	0.00	0.00	4.62	5.00
	d) Real Estate Development	0.00	0.00	0.00	0.00	0.00	0.00
	e) Others not allocated	-17.76	44.59	-121.65	17.64	-208.07	-14.19
	Total:(a+b+c+d+e)	-8.88	-27.72	15.06	537.35	524.46	573.94

Notes :-

- The Company's Operations predominantly comprise of segments- mainly Construction, Real Estate-Developments & Trading
- Previous periods' figures have been regrouped / rearranged, wherever considered necessary.
- The above results have been approved by the Audit Committee and taken on record by the Board of Directors of the Company at it's meeting held on 09th Nov. 2015
- The Company has resolved one pending complaint of previous quarter ended in this quarter.
The Company has not received any complaint during the quarter. No complaint is pending.

For and On behalf of the Board of Directors



NARENDRA M. PUROHIT
(Chairman & Managing Director)
DIN:00755195

Place : Ahmedabad
Date : 09th Nov. 2015



2. ANNEXURE-IX OF CLAUSE 41

Standalone/(Un-audited) Statement of Assets and Liabilities as at half year ended 30-09-2015

	PARTICULARS	AS AT HALF YEAR ENDED (UN-AUDITED) (30-09-2015)	AS AT YEAR ENDED (AUDITED) (31-03-2015)
A	<u>EQUITY AND LIABILITIES</u>		
1	<u>Share Holders' Funds</u>		
	a) Share Capital	44056000	44056000
	b) Reserve and Surplus	8642200	12171990
	c) Money received against Share Warrants		
	Sub-Total-Share Holders' Funds	52698200	56227990
2	<u>Share Application Money pending Allotment</u>	0	0
3	<u>Minority Interest</u>	0	0
4	<u>Non-Current Liabilities</u>		
	a) Long Term Borrowings	349073	451648
	b) Deferred Tax Liabilities(Net)	1036980	1166430
	c) Other Long Term Liabilities	0	0
	d) Long Term Provisions	0	0
	Sub-Total-Non-Current Liabilities	1386053	1618078
5	<u>Current Liabilities</u>		
	a) Short Term Borrowings	13738734	16898120
	b) Trade Payables	5073426	5388154
	c) Other Current Liabilities	59905482	69294801
	d) Short Term Provisions	2984867	3123130
	Sub-Total-Current Liabilities	81702509	94704205
	TOTAL-EQUITY AND LIABILITIES	135786762	152550273
B	<u>ASSETS</u>		
1	<u>Non-Current Assets</u>		
	a) Fixed Assets	11974413	13021816
	b) Goodwill on Consolidation	0	0
	c) Non-Current Investments	188505	188505
	d) Deferred Tax Assets(Net)	0	0
	e) Long-Term Loans and Advances	0	0
	f) Other Non-Current Assets	6531564	6531564
	Sub-Total-Non-Current Assets	18694482	19741885
2	<u>Current Assets</u>		
	a) Current Investments	0	0
	b) Inventories	71123173	78793004
	c) Trade Receivables	23536273	22873165
	d) Cash and Cash equivalents	1320586	1237593
	e) Short-Term Loans and Advances	21075412	29603983
	f) Other Current Assets	36836	300643
	Sub-Total-Current Assets	117092280	132808388
	TOTAL- ASSETS	135786762	152550273

