

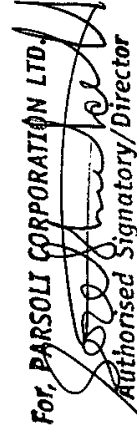
PARSOLI CORPORATION LIMITED

Regd. Office : 3, Ground Floor, Oracle Point, Guru Nanak Road, Bandra (W), Mumbai - 400 050.
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED DECEMBER 31, 2013



S. N.	PART - I Particulars	(Rs. in Lacs)					Year Ended 31.03.2013 (Audited)
		Quarter ended 31.12.2013 (Unaudited)	Quarter ended 30.09.2013 (Unaudited)	Quarter ended 31.12.2012 (Unaudited)	Nine Moths ended 31.12.2013 (Unaudited)	Nine Moths ended 31.12.2012 (Unaudited)	
1	Income from Operation Net Sales / Income From Operation	7.65	29.80	44.08	100.66	271.72	370.37
	Total Income from Operation (Net)	7.65	29.80	44.08	100.66	271.72	370.37
2	Expenditure a. Cost of Material Consumed b. Purchase of stock in trade c. Changes in inventories of finished goods, work-in-progress and stock-in-trade d. Employee Cost e. Depreciation e. Other Expenditure Total	6.83 (6.35) 0.62 49.65 7.73 58.49	28.65 (4.32) 1.32 49.65 8.81 84.11	41.94 14.48 15.86 59.77 2.33 134.38	96.22 2.39 3.35 148.94 82.90 333.79	258.95 14.48 34.41 119.54 11.92 439.30	351.26 22.16 24.56 223.12 25.66 646.75
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(50.83)	(54.31)	(90.30)	(233.13)	(167.58)	(276.38)
4	Other Income Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	0.44	0.61	1.13	1.09	1.09	6.57
5	Finance Cost Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	(50.39)	(53.70)	(89.17)	(232.04)	(166.49)	(269.81)
6	Exceptional items Profit / (Loss) from ordinary activities before tax (7 + 8)	0.03	0.08	0.13	0.17	0.17	9.74
7	Tax expense	(50.42)	(53.79)	(89.30)	(232.21)	(166.66)	(279.55)
8		(50.42)	(53.79)	(89.30)	(232.21)	(166.66)	(279.55)
9		(25.63)	(15.91)	(18.47)	(52.25)	(31.84)	(62.20)
10							

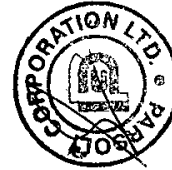
S. N.	Particulars	Quarter ended 31.12.2013 (Unaudited)	Quarter ended 30.09.2013 (Unaudited)	Quarter ended 31.12.2012 (Unaudited)	Nine Moths ended 31.12.2013 (Unaudited)	Nine Moths ended 31.12.2012 (Unaudited)	Year Ended 31.03.2013 (Audited)
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	(24.79)	(37.88)	(70.83)	(179.97)	(134.82)	(217.35)
12	Extraordinary items (net of tax expense Lakhs)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 + 12)	(24.79)	(37.88)	(70.83)	(179.97)	(134.82)	(217.35)
14	Share of profit / (loss) of associates*	-	-	-	-	-	-
15	Minority interest *	-	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	(24.79)	(37.88)	(70.83)	(179.97)	(134.82)	(217.35)
17	Paid-up Share Capital (Face Value of Rs. 10/- each)	2,802.71	2,802.71	2,802.71	2,802.71	2,802.71	2,802.71
18	Reserves (excluding revaluation reserve as per balance sheet of previous accounting year)	(2,476.65)	(2,476.65)	(2,259.30)	(2,476.65)	(2,259.30)	(2,476.65)
19.i	Earning per share (before extraordinary items) (of Rs. 10 each Not Annualised)	(0.09)	(0.09)	(0.25)	(0.64)	(0.48)	(0.78)
	a. Basic	(0.09)	(0.09)	(0.25)	(0.64)	(0.48)	(0.78)
	b. Diluted	(0.09)	(0.14)	(0.25)	(0.64)	(0.48)	(0.78)
19.ii	Earning per share (after extraordinary items) (of Rs. 10 each Not Annualised)	(0.09)	(0.14)	(0.25)	(0.64)	(0.48)	(0.78)
	a. Basic	(0.09)	(0.14)	(0.25)	(0.64)	(0.48)	(0.78)
	b. Diluted	(0.09)	(0.14)	(0.25)	(0.64)	(0.48)	(0.78)

For, PARSOLI CORPORATION LTD.

 Authorised Signatory/Director



PART- II		Quarter ended 31.12.2013 (Unaudited)	Quarter ended 30.09.2013 (Unaudited)	Quarter ended 31.12.2012 (Unaudited)	Nine Moths ended 31.12.2013 (Unaudited)	Nine Moths ended 31.12.2012 (Unaudited)	Year Ended 31.03.2013 (Audited)
S. N.	Particulars						
14	PARTICULARS OF SHAREHOLDING Public Shareholding - Number of Shares - Percentage of Shareholding Promoters and promoter group Shareholding	169,37,847 60.43	169,37,847 60.43	169,37,847 60.43	169,37,847 60.43	169,37,847 60.43	169,37,847 60.43
15	a. Pledge / Encumbered Number of Shares % of shares (as a % of the total shareholding of promoter and promoter group % of shares (as a % of the total share capital of the company b. Non Encumbered Number of Shares % of shares (as a % of the total shareholding of promoter and promoter group % of shares (as a % of the total share capital of the company	- - -	- - -	- - -	- - -	- - -	- - -
		110,89,280 100 39.57	110,89,280 100 39.57	110,89,280 100 39.57	110,89,280 100 39.57	110,89,280 100 39.57	110,89,280 100 39.57

Particulars	3 months ended (dd/mm/yyyy)
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed of during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL



For and on behalf of the
[Signature]
 Directors

PARSOLI CORPORATION LIMITED

Balance Sheet as at 31st December, 2013

(In rupees)

	Particulars	As at 31-12-2013	As at 31-03-2013
I.	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	280271270	280271270
	(b) Reserves and surplus	(265661666)	(247665140)
	(c) Money received against share warrants	0	0
		14609604	32606130
2	Share application money pending allotment	0	0
3	Non-current liabilities		
	(a) Long-term borrowings	27296598	27083107
	(b) Deferred tax liabilities (Net)	4233043	9457656
	(c) Other long term liabilities	0	0
	(d) Long-term provisions	0	0
		31529641	36540763
4	Current Liabilities		
	(a) Short-term borrowings	0	0
	(b) Trade payables	5391537	5453911
	(c) Other current liabilities	57971782	49555597
	(d) Short-term provisions	15300326	22767528
		78663645	77777036
	TOTAL	124802890	146923929
II.	ASSETS		
1	Non-current assets		
	(a) Fixed assets		
	(i) Tangible assets	28384817	49989306
	(ii) Intangible assets	1810994	3524098
	(iii) Capital work-in-progress	0	0
	(iv) Intangible assets under development	0	0
	(b) Non-current investments	0	0
	(c) Deferred tax assets (net)	0	0
	(d) Long-term loans and advances	18558569	19371950
	(e) Other non-current assets	2047500	2730000
		50801880	75615354
2	Current assets		
	(a) Current investments	0	0
	(b) Inventories	12332766	12571329
	(c) Trade receivables	29138393	28909742
	(d) Cash and cash equivalents	2682253	2680291
	(e) Short-term loans and advances	29847598	27147213
	(f) Other current assets	0	0
		74001010	71308575
	TOTAL	124802890	146923929



For Parsoli Corporation Limited

[Signature]
Directors