

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 MARCH 31, 2013

PART - I

S. N.	Particulars	(Rs. In Lacs)				
		Quarter ended 31.03.2013 (Unaudited)	Quarter ended 31.12.2012 (Unaudited)	Quarter ended 31.03.2012 (Unaudited)	Year Ended 31.03.2013 (Unaudited)	Year Ended 31.03.2012 (Audited)
1	Income from Operation Net Sales / Income From Operation	52.60	43.52	35.30	367.84	175.40
2	Total Income from Operation (Net)	52.60	43.52	35.30	367.84	175.40
2	Expenditure					
	a. Cost of Material Consumed	19.57	(11.89)	(14.68)	22.16	(7.81)
	b. Purchase of stock in trade	50.97	41.33	33.61	351.26	166.51
	c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	-				
	d. Employee Cost	3.41	5.41	11.82	43.23	88.02
	e. Depreciation	56.04	47.55	60.22	223.12	230.98
	e. Other Expenditure	1.23	2.39	7.91	15.54	1,339.83
	Total	131.23	84.79	98.88	655.31	1,817.53
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(78.63)	(41.28)	(63.58)	(287.48)	(1,642.13)
4	Other Income	0.06	0.42	0.02	1.63	2.10
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(78.57)	(40.86)	(63.56)	(285.85)	(1,640.03)
6	Finance Cost	0.14	0.09	12.24	0.47	12.50
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	(78.71)	(40.95)	(75.80)	(286.32)	(1,652.53)
8	Exceptional items	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	(78.71)	(40.95)	(75.80)	(286.32)	(1,652.53)
10	Tax expense	(15.63)	(14.73)	(18.60)	(62.20)	(57.65)

S. N.	Particulars	Quarter ended 31.03.2013 (Unaudited)	Quarter ended 31.12.2012 (Unaudited)	Quarter ended 31.03.2012 (Unaudited)	Year Ended 31.03.2013 (Unaudited)	Year Ended 31.03.2012 (Audited)
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	(63.08)	(26.22)	(57.20)	(224.12)	(1,594.88)
12	Extraordinary items (net of tax expense Lakhs)	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 + 12)	(63.08)	(26.22)	(57.20)	(224.12)	(1,594.88)
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) *	(63.08)	(26.22)	(57.20)	(224.12)	(1,594.88)
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
18	Reserves (excluding revaluation reserve as per balance sheet of previous accounting year)	(2,483.42)	(2,285.52)	(2,259.30)	(2,483.42)	(2,259.30)
19.i	Earning per share (before extraordinary items) (of Rs. 10 each Not Annualised)	(0.23)	(0.09)	(0.20)	(0.80)	(5.69)
	a. Basic	(0.23)	(0.09)	(0.20)	(0.80)	(5.69)
	b. Diluted	(0.23)	(0.09)	(0.20)	(0.80)	(5.69)
19.ii	Earning per share (after extraordinary items) (of Rs. 10 each Not Annualised)	(0.23)	(0.09)	(0.20)	(0.80)	(5.69)
	a. Basic	(0.23)	(0.09)	(0.20)	(0.80)	(5.69)
	b. Diluted	(0.23)	(0.09)	(0.20)	(0.80)	(5.69)

PART - II		Quarter ended 31.03.2013 (Unaudited)	Quarter ended 31.12.2012 (Unaudited)	Quarter ended 31.03.2012 (Unaudited)	Year Ended 31.03.2013 (Unaudited)	Year Ended 31.03.2012 (Audited)
S. N.	Particulars					
14	PARTICULARS OF SHAREHOLDING Public Shareholding					
	- Number of Shares	16,937,847	16,937,847	16,937,847	16,937,847	16,937,847
	- Percentage of Shareholding	60.43	60.43	60.43	60.43	60.43
15	Promoters and promoter group Shareholding					
	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	11,089,280	11,089,280	11,089,280	11,089,280	11,089,280
	% of shares (as a % of the total shareholding of promoter and promoter group	100	100	100	100	100
	% of shares (as a % of the total share capital of the company	39.57	39.57	39.57	39.57	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


Directors