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**PARSHWANATH**  
CORPORATION LIMITED

**UNAUDITED FINANCIAL RESULTS FOR QUARTER AND HALF YEAR ENDED ON 30th SEPTEMBER, 2015**  
(RS.In Lacs)

Part-I

Sr. No.	Particulars	Quarter Ended			Half Year Ended		Prev. Year Ended
		30/09/2015 (Unaudited)	30/06/2015 (Unaudited)	30/09/2014 (Unaudited)	30/09/2015 (Unaudited)	30/09/2014 (Unaudited)	31/03/2015 (Audited)
1	Income From Operation						
	(a) Net Sales/Income from Operations	9.01	6.01	33.83	15.03	32.26	50.70
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total Income</b>	<b>9.01</b>	<b>6.01</b>	<b>33.83</b>	<b>15.03</b>	<b>32.26</b>	<b>50.70</b>
2	Expenditure						
	Increase in Work in progress/ Stock	(0.08)	(0.03)	0.00	(0.11)	0.00	(0.13)
	Project Expense	0.08	0.03	0.00	0.11	0.00	0.13
	Employee Cost	4.06	4.57	3.58	8.63	12.31	23.00
	Depreciation	2.61	2.61	3.22	5.23	6.46	14.73
	Other Expenditure	8.69	9.12	15.01	17.81	20.76	43.63
	<b>Total</b>	<b>15.36</b>	<b>16.30</b>	<b>21.80</b>	<b>31.67</b>	<b>39.53</b>	<b>81.37</b>
3	Profit(+)/Loss(-) From Operations Before Interest and Exceptional Items (1-2)	(6.68)	(10.29)	12.03	(16.64)	(7.27)	(30.66)
4	Other Income	14.96	16.11	18.93	31.07	42.49	74.02
5	Profit(+)/Loss(-) before Finance Cost & Exceptional Items(3+4)	8.28	5.82	30.95	14.43	35.21	43.35
6	Finance Cost	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit(+)/Loss (-) After Finance Cost but before Exceptional Items (5-6)	8.28	5.82	30.95	14.43	35.21	43.35
8	Exceptional Items- Incomes	1.44	1.17	0.00	2.61	7.44	8.91
9	Profit /Loss from Ordinary Activities before tax (7+8)	9.72	6.99	30.95	17.04	42.66	52.26
10	Tax Expense (Provision)	0.87	2.38	6.92	3.25	9.42	(8.48)
11	Net Profit (+)/Loss (-) from Ordinary Activities After tax '(9-10)	8.85	4.61	24.03	13.79	33.23	60.74
12	Extraordinary Items (Net of Tax Expense Rs. ___)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit (+) / Loss (-) for the Period (11-12)	8.85	4.61	24.03	13.79	33.23	60.74
14	Paid-up Equity Share Capital (Face Value of Rs.10/-each)	313.18	313.18	313.18	313.18	313.18	313.18





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15	Reserve excluding Revaluation as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	530.94
16	Earning Per Share (EPS)						
	(a) Basic and diluted EPS before extraordinary items for the period. For the year to date and for the previous year (not to be annualized)	0.28	0.15	0.77	0.44	1.06	1.94
	(b) Basic and diluted EPS after extraordinary items for the period. For the year to date and for the previous year (not to be annualized)	0.28	0.15	0.77	0.44	1.06	1.94

**Part-II Selection Information for Quarter-II and Half Year Ended on date 30/09/2015**

<b>A Particulars of Share Holdings</b>							
1	Public Shareholding						
	- No. of Shares	7 92 808	7 92 808	7 90 933	7 92 808	7 90 933	7 90 933
	- Percentage of Shareholding	25.31%	25.31%	25.25%	25.31%	25.25%	25.25%
2	Promoters and Promoter Group						
	Shareholding **	23 39 029	23 39 029	23 40 904	23 39 029	23 40 904	23 40 904
	(a) Pledged/Encumbered						
	- Number of Shares	-	-	-	-	-	-
	- Percentage of Shares(as a %of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	- Percentage of Shares(as a %of the share capital of the company)	-	-	-	-	-	-
	(b) Non-encumbered						
	- Percentage of Shares (as a %of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of Shares(as a %of the share capital of the company)	74.69%	74.69%	74.75%	74.69%	74.75%	74.75%

<b>B Investor Complaints</b>			
Pending at the Begins of The Quarter-II (F YR 15-16)	0		
Received During The Quarter-II (F YR 15-16)	Nil		
Disposed of The During The Quarter-II (F YR 15-16)	Nil		
Remaining Unsolved at the End of The Quarter - II (F YR 15-16)	0		





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Statement of Assets & Liabilities		(RS.In Lacs)	
		As At 30/09/2015	As At 31/03/2015
Sr No	Particulars	(Unaudited)	(Audited)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1.1	SHARE HOLDER'S FUNDS :		
	(A) Share Capital	313.18	313.18
	(B) Reserves & Surplus	544.73	530.94
	<b>Total Amt A I.1</b>	<b>857.91</b>	<b>844.12</b>
1.2	SHARE APPLICATION MONEY PENDING ALLOTMENT		
	<b>Total Amt A I.2</b>	<b>0.00</b>	<b>0.00</b>
1.3	NON-CURRENT LIABILITIES		
	(A) Long Term Borrowings/ Liabilities	0.76	0.00
	(B) Long Term Provision	0.00	0.76
	<b>Total Amt A I.3</b>	<b>0.76</b>	<b>0.76</b>
1.4	CURRENT LIABILITIES		
	(A) Short Term Borrowings	0.00	0.00
	(B) Trade Payable	4.34	7.51
	(C) Other Short Term Liabilities	1.66	0.81
	(D) Short Term Provision	1.63	0.00
	<b>Total Amt A I.4</b>	<b>7.62</b>	<b>8.31</b>
	<b>TOTAL AMT RS. EQUITY AND LIABILITIES A (I)</b>	<b>866.30</b>	<b>853.20</b>
<b>B</b>	<b>ASSETS</b>		
11.1	NON-CURRENT ASSETS		
	(A) Fixed Assets	49.50	54.72
	(B) Non- Current Investment	1.85	1.85
	(C) Long Term Loans & Advances	40.87	40.87
	(D) Other Non-current Assets	4.05	0.00
	<b>Total Amt B II.1</b>	<b>96.26</b>	<b>97.44</b>
11.2	CURRENT ASSETS		
	(A) Inventories	0.24	0.13
	(B) Current Investments	5.22	5.22
	(C) Trade Receivables	3.02	3.02
	(D) Cash and Cash Equivalents	751.88	736.80
	(E) Short Term Loans & Advances	9.68	10.60
	<b>Total Amt B II.2</b>	<b>770.04</b>	<b>755.76</b>
	<b>TOTAL AMT RS. ASSETS B (II)</b>	<b>866.30</b>	<b>853.20</b>





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**Notes:**

- 1 The above Unaudited Financial Results for the Quarter IInd and Half Year ended on 30th September, 2015 for the financial Year 2015-16, were reviewed by The Audit Committee & approved by the Board of Directors at their meeting held on 5th November, 2015
- 2 The Statutory Auditor of the company have conducted a Limited Review of the Results for the Quarter IInd and Half Year ended as on 30th September, 2015.
- 3 The figures of Previous Quarter/ Period have been Regrouped / Re-Worked wherever necessary.

BY ORDER OF THE BOARD



PLACE : AHMEDABAD  
DATE : 5th November, 2015

*Navnitbhai Chuni bhai Patel*  
NAVNITBHAI C. PATEL  
CHAIRMAN