<u>PUROHIT CONSTRUCTION LIMITED</u> <u>REGD.OFFICE:401,PUROHIT HOUSE,OPP:STADIUM,NAVRANGPURA.</u> <u>AHMEDABAD-380 009</u>

Total Income From Operations(Net)

(c) Changes in Inventories of finished goods,

Work-in-Progress and Stock-in-Trade

(e) Depreciation and Amortisation expense

(f) Other expenses (Any item exceeding 10%

Profit / (Loss) from Operations before other

Income, Finance costs and exceptional items

Profit / (Loss) from Ordinary activities before

Profit / (Loss) from Ordinary activities after

Finance costs but before exceptional items

Net Profit /(Loss) from Ordinary activities

Extraordinary Items(Net of tax expenses)

Net Profit / (Loss) for the period

Share of Profit / (Loss) of Associates

and share of profit/(loss) of associates

Net Profit / (Loss) after taxes, minority interest

Reserve excluding Revaluation Reserves as per

Earnings per share (before extraordinary items)

Earnings per share (after extraordinary items)

Particulars

Balance sheet of previous accounting year

Profit / (Loss) from Ordinary activities before Tax

Finance costs and exceptional items

of the total expenses relating to continuing operations to be shown seperately)

(a) Cost of Materials Consumed

(b) Purchases of Stock-in-Trade

(d) Employee benefits Expenses

Total Expenses

Other Income:

Finance Costs

Exceptional Items

Tax Expenses: Income Tax

Deferred Tax

after Tax (9-10)

(11-12)

Minority Interest

Paid-up Share Capital

a) Basic EPS(Rs.)

a) Basic EPS(Rs.)

b) Diluted EPS(Rs.)

b) Diluted EPS(Rs.)

(Face Value of Rs 10/- each)

(Face Value of Rs 10/- each)

Particulars of Share-Holding:

Percentage of Share-Holdings

Public Share-Holding Number of Shares

(Equity Shares of Rs.10/-Each)

(13-14-15)

(1-2)

(3+4)

(5-6)

4

6

8

9

10

12

13

15

16

17

18

19.i

19.ii

PART II

<u>A</u>

2

UNAUDITED (ESTIMATED) FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30-06-2013

	ee Months end		ent of Consolidated Unaudited Results for the Quar	nareme
led	oo Monthe one			
	ee Monthine end	Thre	Particulars	S.No.
(Un-Audited)				
30-06-12	31-03-13	30-06-13		
			Income from Operations:	1
132.37	601.48	75.50	(a) Net Sales/Income from Operations	
			(Net of Excise Duty)	
	33.1.3		(Net of Excise Duty)	
		31-03-13 30-06-12 601.48 132.37	30-06-13 31-03-13 30-06-12 75.50 601.48 132.37	30-06-13 31-03-13 30-06-12

75.55

44.80

0.00

(3.66)

6.11

3.10

46.41

96.76

-21.21

0.02

-21.19

2.63

-23.82

0.00

-23.82

0.00

0.00

-23.82

0.00

-23.82

0.00

0.00

-23.82

400.56

-0.59

-0.59

-0.59

-0.59

(Not annualised)

(Not annualised)

30-06-13

2531200

63.19%

601.56

64.71

440.67

(0.07)

6.04

2.48

96.53

610.36

-8.80

0.04

-8.76

17.50

-26.26

0.00

-26.26

(8.00)

0.57

-18.83

0.00

-18.83

0.00

0.00

-18.83

400.56

-0.47

-0.47

-0.47

-0.47

(Not annualised)

(Not annualised)

Three Months ended

(Un-Audited)

31-03-13

2531200

63.19%

132.62

69.07

0.00

(3.24)

5.71

2.45

39.80

113.79

18.83

0.01

18.84

1.08

17.76

0.00

17.76

4.50

1.00

12.26

0.00

12.26

0.00

0.00

12.26

400.56

0.31

0.31

0.31

0.31

(Not annualised)

(Not annualised)

30-06-12

2544600

63.53%

1951.66

357.75

1245.50

(3.05)

24.80

9.95

267.48

1902.43

49.23

0.31

49.54

20.32

29.22

0.00

29.22

11.25

1.57

16.40

0.00

16.40

0.00

0.00

16.40

400.56

77.43

0.41

0.41

0.41

0.41

Year ended

(Audited)

31-03-13

2531200

63.19%

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	0	0	0	0
	Share-Holding of promoter and promoter group)				
	* Percentage of Shares (as a % of the total	0	0	0	0
	Share-Capital of the Company)				, and the second
	b) Non-Encumbered				
	* Number of Shares	1474400	1474400	1461000	1474400
	* Percentage of Shares (as a % of the total	100.00			
	Share-Holding of promoter and promoter group)	100.00	100.00	100.00	100.00
	* Percentage of Shares (as a % of the total	36.81	36.81	36.47	36.81
	Share-Capital of the Company)	30.01	30.01	30.47	30.01
	onare-oapital of the company)				
	Particulars Particulars	Three Months ended 30-06-2013			
В	Investor Complaints				
	* Pending at the beginning of the Quarter	0			
	* Received during the Quarter	0			
	* Disposed of during the Quarter)		
	* Remaining unresolved at the end of the Quarter)		

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

S.No.	Particulars Particulars	Particulars Three Months ended (Un-Audited)			Year ended (Audited)	
		30-06-13	31-03-13	30-06-12	31-03-13	
1	SEGMENT REVENUE					
	a) Construction	75.50	160.68	132.37	704.56	
	b) Other Goods/Metal(Traded)	0.00	0.00	0.00	0.00	
	c) Other Stock(Traded)	0.00	440.80	0.00	1246.67	
	d) Real Estate Development	0.00	0.00	0.00	0.00	
	e) Others not allocated	0.02	0.04	0.01	0.3	
	Total:(a+b+c+d+e)	75.52	601.52	132.38	1951.54	
2	SEGMENT RESULTS					
	[Profit/(Loss) before tax and Interest					
	a) Construction	-18.14	-6.49	21.04	57.89	
	b) Other Goods/Metal(Traded)	0.00	0.00	0.00	0.00	
	c) Other Stock(Traded)	0.00	0.13	0.00	1.17	
	d) Real Estate Development	0.00		0.00	0.00	
	e) Others not allocated	0.00	0.00	0.00	0.00	
	Total:(a+b+c+d+e)	-18.14	-6.36	21.04	59.00	
	Add: Interest Income	0.05	0.08	0.25	0.43	
	Less: a) Interest Expenses	-2.63	-17.50	-1.08	-20.32	
	b) Other Unallocable Expenses	-3.10	-2.48	-2.45	-9.9	
	Total:	-5.68	-19.90	-3.28	-29.84	
	Total Profit Before Tax :	-23.82	-26.26	17.76	29.22	
3	CAPITAL EMPLOYED					
	(Segment Assets - Segment Liabilities)					
	a) Construction	414.72	598.80	150.12	598.80	
	b) Other Goods/Metal(Traded)	0.00		0.00	0.00	
	c) Other Stock(Traded)	0.00	0.00	0.00	0.00	
	d) Real Estate Development	0.00	0.00	171.44	0.00	
	e) Others not allocated	72.83		185.48	-87.33	
	Total:(a+b+c+d+e)	487.55	513.72	507.04	511.4	

Notes :-

Ok

Ok The Company's Operations predominantly comprise of segments- mainly Construction, Real Estate-Develpoments & 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 14th Aug., 2013
- The Company has not received any complaint during the quarter. No complaint is pending.

For and On behalf of the Board of Directors

Place : Ahmedabad Date: 14th Aug., 2013 NARENDRA M. PUROHIT (Chairman & Managing Director)