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 31-12-2013

(Rs.in Lacs) Statement of Consolidated Unaudited Results for the Quarter-III(Three Months) and Nine Months Ended 31-12-2013

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S.No.	Particulars	Three Months ended (Un-Audited)			Nine Months ended (Un-Audited)		Year ended (Audited)
	lance of the second sec	31-12-13	30-09-13	31-12-12	31-12-13	31-12-12	31-03-13
1	Income from Operations: (a) Net Sales/Income from Operations (Net of Excise Duty)	345.76	197.52	932.31	618.78	1331.46	1951.23
	(b) Other Operating Income	0.02	0.06	0.02	0.13	0.35	0.43
	Total Income From Operations(Net)	345.78	197.58	932.33	618.91	1331.81	1951.66
2	Expenses: (a) Cost of Materials Consumed	193.78	132.99	69.99	371.57	270.36	357.75
	(b) Purchases of Stock-in-Trade	0.00	0.00	804.83	0.00	804.83	1245.50
	(c) Changes in Inventories of finished goods, Work-in-Progress and Stock-in-Trade	6.34	(8.90)	0.45	(6.22)	6.97	(3.05)
	(d) Employee benefits Expenses	7.70	6.35	7.09	20.16	18.76	24.80
	(e) Depreciation and Amortisation expense	3.16			9.41		9.95
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown seperately)	101.71		45.74	207.93		267.48
	Total Expenses	312.69	193.40	930.61	602.85	1273.78	1902.43
3	Profit / (Loss) from Operations before other Income,Finance costs and exceptional items (1-2)	33.09	4.18	1.72	16.06	58.03	49.23
4	Other Income:	0.61	0.20	0.19	0.83	0.27	0.31
5	Profit / (Loss) from Ordinary activities before Finance costs and exceptional items (3+4)	33.70	4.38	1.91	16.89	58.30	49.54
6	Finance Costs	3.86	2.60	0.86	9.09	2.82	20.32
7	Profit / (Loss) from Ordinary activities after Finance costs but before exceptional items (5-6)	29.84	1.78	1.05	7.80	55.48	29.22
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)	29.84	1.78	1.05	7.80	55.48	29.22
10	Tax Expenses: Income Tax Deferred Tax	2.45 0.22					_
11	Net Profit /(Loss) from Ordinary activities after Tax (9-10)	27.17	1.40	1.05	4.75	37.48	16.40
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)	27.17	1.40	1.05	4.75	37.48	16.40
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)	27.17	1.40	1.05	4.75	37.48	16.40
17	Paid-up Share Capital (Equity Shares of Rs.10/-Each)	400.56	400.56	400.56	400.56	400.56	400.56
18	Reserve excluding Revaluation Reserves as per Balance sheet of previous accounting year	-	-	-	-	-	77.43
19-i	Earnings per share (before extraordinary items) a) Basic EPS(Rs.) b) Diluted EPS(Rs.) (Face Value of Rs 10/- each)	0.68 0.68 (Not annualised)	0.03	0.03	0.12 0.12 (Not annualised)		0.41 0.41
19-ii	Earnings per share (after extraordinary items) a) Basic EPS(Rs.) b) Diluted EPS(Rs.) (Face Value of Rs 10/- each)	0.68 0.68 (Not annualised)	0.03	0.03	0.12 0.12 (Not annualised)		0.41 0.41
PART-II	Particulars	Thre	ee Months end	ded		nths ended	Year ended
		31-12-13	(Un-Audited) 30-09-13	31-12-12		audited) 31-12-12	(Audited) 31-03-13
<u>A</u> 1	Particulars of Share-Holding: Public Share-Holding Number of Shares	2531200	2531200	2531200	2531200	2531200	2531200
I	Percentage of Share-Holdings	63.19%	63.19%	63.19%	63.19%	63.19%	63.19%

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	0	0	0	0	0	0
	Share-Holding of promoter and promoter group)						
	* Percentage of Shares (as a % of the total	0	0	0	0	0	0
	Share-Capital of the Company)						
	b) Non-Encumbered						
	* Number of Shares	1474400	1474400	1474400	1474400	1474400	1474400
	* Percentage of Shares (as a % of the total	100.00	100.00	100.00	100.00	100.00	100.00
	Share-Holding of promoter and promoter group)						
	* Percentage of Shares (as a % of the total	36.81	36.81	36.81	36.81	36.81	36.81
	Share-Capital of the Company)						
		I					
	Particulars	Three Months ended 31-12-2013					
<u>B</u>	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				

S.No.	Particulars		Three Months ended (Un-Audited)			Nine Months ended (Un-Audited)	
		31-12-13	30-09-13	31-12-12	31-12-13	31-12-12	31-03-13
1	SEGMENT REVENUE						
	a) Construction	345.76	197.52	126.44	618.78	525.59	704.5
	b) Other Goods/Metal(Traded)	0.00	0.00	0.00	0.00	0.00	0.0
	c) Other Stock(Traded)	0.00	0.00	805.87	0.00	805.87	1246.6
	d) Real Estate Development	0.00	0.00	0.00	0.00	0.00	0.0
	e) Others not allocated	0.61	0.20	0.19	0.83	0.27	0.3
	Total:(a+b+c+d+e)	346.37	197.72	932.50	619.61	1331.73	1951.
2	SEGMENT RESULTS						
	[Profit/(Loss) before tax and Interest						
	a) Construction	36.23	7.27	3.17	25.34	64.11	57.
	b) Other Goods/Metal(Traded)	0.00	0.00	0.00	0.00	0.00	0.
	c) Other Stock(Traded)	0.00	0.00	1.04	0.00	1.04	1.
	d) Real Estate Development	0.00	0.00	0.00	0.00	0.00	0.0
	e) Others not allocated	0.61	0.20	0.19	0.83	0.27	0.3
	Total:(a+b+c+d+e)	36.84	7.47	4.40	26.17	65.42	59.0
	Add: Interest Income	0.02	0.06	0.02	0.13	0.35	0.4
	Less: a) Interest Expenses	-3.86	-2.60	-0.86	-9.09	-2.82	-20.
	b) Other Unallocable Expenses	-3.16	-3.15	-2.51	-9.41	-7.47	-9.
	Total:	-7.00	-5.69	-3.35	-18.37	-9.94	-29.8
	Total Profit Before Tax :	29.84	1.78	1.05	7.80	55.48	29.2
3	CAPITAL EMPLOYED						
	(Segment Assets - Segment Liabilities)						
	a) Construction	275.83	-90.76	154.50	599.79	596.48	598.
	b) Other Goods/Metal(Traded)	0.00	0.00	0.00	0.00	0.00	0.
	c) Other Stock(Traded)	0.00	0.00	0.00	0.00	0.00	0.
	d) Real Estate Development	0.00	0.00	0.00	0.00	0.00	0.
	e) Others not allocated	-248.54	92.45	-153.54	-83.26	-64.41	-87.
	Total:(a+b+c+d+e)	27.29	1.69	0.96	516.53	532.07	511.

Notes :-

- 1.
- 2.
- 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 14th Feb. 2014

 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 Place : Ahmedabad Date: 14th Feb. 2014 (Chairman & Managing Director)