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

UNAUDITED (ESTIMATED) FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30-06-2012

A <u>RT I</u> atemer	nt of Consolidated Unaudited Results for the Quarter a	and Three Months E	Ended 30-06-2012		(Rs.in Lacs)	
S.No.	Particulars	Three Months ended (Un-Audited)			Year ended (Audited)	
		30-06-12	31-03-12	30-06-11	31-03-12	
1	Income from Operations: (a) Net Sales/Income from Operations (Net of Excise Duty)	132.37	1318.49	20.15	2062.1	
	(b) Other Operating Income	0.25	0.92	0.86	3.9	
	Total Income From Operations(Net)	132.62	1319.41	21.01	2066.1	
2	Expenses: (a) Cost of Materials Consumed	69.07	51.80	12.53	117.	
	(b) Purchases of Stock-in-Trade	0.00	1192.28	0.00	1804.	
	(c) Changes in Inventories of finished goods, Work-in-Progress and Stock-in-Trade	(3.24)	(4.37)	(2.98)	(9.9	
	(d) Employee benefits Expenses	5.71	5.50	5.15	22.	
	(e) Depreciation and Amortisation expense	2.45	3.48	1.00	6.	
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown seperately)	39.80	40.07	11.04	104.	
	Total Expenses	113.79	1288.76	26.74	2044.	
3	Profit / (Loss) from Operations before other Income,Finance costs and exceptional items (1-2)	18.83	30.65	-5.73	21.	
4	Other Income:	0.01	0.00	0.00	0.	
5	Profit / (Loss) from Ordinary activities before Finance costs and exceptional items (3+4)	18.84	30.65	-5.73	22.	
6	Finance Costs	1.08	1.68	1.19	4.	
7	Profit / (Loss) from Ordinary activities after Finance costs but before exceptional items (5-6)	17.76	28.97	-6.92	17.	
8	Exceptional Items	0.00	0.00	0.00	0	
9	Profit / (Loss) from Ordinary activities before Tax (7-8)	17.76	28.97	-6.92	17	
10	Tax Expenses:					
	Income Tax	4.50	6.50	0.00	4.	
	Deferred Tax	1.00	1.50	0.00	1	
11	Net Profit /(Loss) from Ordinary activities after Tax (9-10)	12.26	20.97	-6.92	11	
12	Extraordinary Items(Net of tax expenses)	0.00	0.00	0.00	0	
13	Net Profit / (Loss) for the period (11-12)	12.26	20.97	-6.92	11,	
14	Share of Profit / (Loss) of Associates	0.00	0.00	0.00	0.	
15	Minority Interest	0.00	0.00	0.00	0.	
16	Net Profit / (Loss) after taxes,minority interest and share of profit/(loss) of associates	12.26	20.97	-6.92	11	

	(13-14-15)				
17	Paid-up Share Capital (Equity Shares of Rs.10/-Each)	400.56	400.56	400.56	400.56
18	Reserve excluding Revaluation Reserves as per Balance sheet of previous accounting year	-	-	-	61.03
19.i	Earnings per share (before extraordinary items) a) Basic EPS(Rs.) b) Diluted EPS(Rs.)	0.31 0.31	0.52	-0.17	0.28 0.28
	(Face Value of Rs 10/- each)	(Not annualised)	(Not annualised)	(Not annualised)	
19.ii	Earnings per share (after extraordinary items) a) Basic EPS(Rs.) b) Diluted EPS(Rs.) (Face Value of Rs 10/- each)	0.31 0.31 (Not annualised)			0.28 0.28
<u>PART II</u>	Particulars	TI	hree Months ende	d	Year ended
		30-06-12	(Un-Audited) 31-03-12	30-06-11	(Audited) 31-03-12
<u>A</u> 1	Particulars of Share-Holding: Public Share-Holding Number of Shares	2544600		2744200	2544600
2	Percentage of Share-Holdings <u>Promoters and Promoters Group Share-Holding</u> <u>a) Pledged/Encumbered</u> * Number of Shares	63.53%	63.53%	68.51%	63.53%
	* 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 Share-Capital of the Company)	0	0	0	0
	<u>b) Non-Encumbered</u> * Number of Shares * Percentage of Shares (as a % of the total	1461000 100.00		1261400 100.00	1461000 100.00
	Share-Holding of promoter and promoter group) * Percentage of Shares (as a % of the total Share-Capital of the Company)	36.47	36.47	31.49	36.47
	Particulars	Three Months end	ed 30-06-2012		
<u>B</u>	<u>Investor Complaints</u> * Pending at the beginning of the Quarter * Received during the Quarter * Disposed of during the Quarter * Remaining unresolved at the end of the Quarter	0 0 0 0			
Saaman					
Segmen S.No.	t Wise Revenue,Results And Capital Employed U Particulars		of the Listing Ag	·	Year ended
-		ТІ	hree Months ende (Un-Audited)	d	(Audited)
-	Particulars SEGMENT REVENUE	TI 30-06-12	hree Months ende (Un-Audited) 31-03-12	d 30-06-11	(Audited) 31-03-12
S.No.	Particulars	ТІ	hree Months ende (Un-Audited) 31-03-12 109.49	d 30-06-11 20.15	(Audited)
S.No.	Particulars SEGMENT REVENUE a) Construction b) Other Goods/Metal(Traded) c) Other Stock(Traded)	TI 30-06-12 132.37 0.00 0.00	hree Months ende (Un-Audited) 31-03-12 109.49 0.00 1209.00	d 30-06-11 20.15 0.00 0.00	(Audited) 31-03-12 239.14 614.03 1209.00
S.No.	Particulars SEGMENT REVENUE a) Construction b) Other Goods/Metal(Traded)	30-06-12 132.37 0.00	hree Months ende (Un-Audited) 31-03-12 109.49 0.00 1209.00	d 30-06-11 20.15 0.00 0.00	(Audited) 31-03-12 239.14
S.No. 1	Particulars SEGMENT REVENUE a) Construction b) Other Goods/Metal(Traded) c) Other Stock(Traded) d) Real Estate Development e) Others not allocated Total:(a+b+c+d+e)	TI 30-06-12 132.37 0.00 0.00 0.00	hree Months ende (Un-Audited) 31-03-12 109.49 0.00 1209.00 0.00 0.01	d 30-06-11 20.15 0.00 0.00 0.00	(Audited) 31-03-12 239.14 614.03 1209.00 0.00
S.No.	Particulars SEGMENT REVENUE a) Construction b) Other Goods/Metal(Traded) c) Other Stock(Traded) d) Real Estate Development e) Others not allocated	30-06-12 132.37 0.00 0.00 0.00 0.01	hree Months ende (Un-Audited) 31-03-12 109.49 0.00 1209.00 0.00 0.01	d 30-06-11 20.15 0.00 0.00 0.00 0.00 20.15	(Audited) 31-03-12 239.14 614.03 1209.00 0.00 0.82
S.No. 1	Particulars SEGMENT REVENUE a) Construction b) Other Goods/Metal(Traded) c) Other Stock(Traded) d) Real Estate Development e) Others not allocated Total:(a+b+c+d+e) SEGMENT RESULTS [Profit/(Loss) before tax and Interest a) Construction b) Other Goods/Metal(Traded)	TI 30-06-12 132.37 0.00 0.00 0.00 0.01 132.38 21.04 0.00	hree Months ende (Un-Audited) 31-03-12 109.49 0.00 1209.00 0.00 0.01 1318.50 16.50 0.00	d 30-06-11 20.15 0.00 0.00 0.00 0.00 20.15 -5.59 0.00	(Audited) 31-03-12 239.14 614.03 1209.00 0.00 0.82 2062.99 5.71 2.23
S.No. 1	Particulars SEGMENT REVENUE a) Construction b) Other Goods/Metal(Traded) c) Other Stock(Traded) d) Real Estate Development e) Others not allocated Total:(a+b+c+d+e) SEGMENT RESULTS [Profit/(Loss) before tax and Interest a) Construction b) Other Goods/Metal(Traded) c) Other Stock(Traded)	30-06-12 132.37 0.00 0.00 0.00 0.01 132.38 21.04 0.00 0.00	hree Months ende (Un-Audited) 31-03-12 109.49 0.00 1209.00 0.01 1318.50 16.50 0.00 16.72	d 30-06-11 20.15 0.00 0.00 0.00 0.00 20.15 -5.59 0.00 0.00 0.00	(Audited) 31-03-12 239.14 614.03 1209.00 0.00 0.82 2062.99 5.71 2.23 16.72
S.No. 1	Particulars SEGMENT REVENUE a) Construction b) Other Goods/Metal(Traded) c) Other Stock(Traded) d) Real Estate Development e) Others not allocated Total:(a+b+c+d+e) SEGMENT RESULTS [Profit/(Loss) before tax and Interest a) Construction b) Other Goods/Metal(Traded)	TI 30-06-12 132.37 0.00 0.00 0.00 0.01 132.38 21.04 0.00	hree Months ende (Un-Audited) 31-03-12 109.49 0.00 1209.00 0.00 0.01 1318.50 16.50 0.00 16.72 0.00	d 30-06-11 20.15 0.00 0.00 0.00 0.00 0.00 -5.59 0.00 0.00 0.00 0.00	(Audited) 31-03-12 239.14 614.03 1209.00 0.00 0.82 2062.99 5.71 2.23
S.No. 1	Particulars SEGMENT REVENUE a) Construction b) Other Goods/Metal(Traded) c) Other Stock(Traded) d) Real Estate Development e) Others not allocated Total:(a+b+c+d+e) SEGMENT RESULTS [Profit/(Loss) before tax and Interest a) Construction b) Other Goods/Metal(Traded) c) Other Stock(Traded) d) Real Estate Development	TI 30-06-12 132.37 0.00 0.00 0.00 0.01 132.38 21.04 0.00 0.00 0.00	hree Months ende (Un-Audited) 31-03-12 109.49 0.00 1209.00 0.01 1318.50 16.50 0.00 16.72 0.00 0.00	d 30-06-11 20.15 0.00 0.00 0.00 0.00 0.00 -5.59 0.00 0.00 0.00 0.00	(Audited) 31-03-12 239.14 614.03 1209.00 0.00 0.82 2062.99 5.71 2.23 16.72 0.00
S.No. 1	Particulars SEGMENT REVENUE a) Construction b) Other Goods/Metal(Traded) c) Other Stock(Traded) d) Real Estate Development e) Others not allocated Total:(a+b+c+d+e) SEGMENT RESULTS [Profit/(Loss) before tax and Interest a) Construction b) Other Goods/Metal(Traded) c) Other Stock(Traded) d) Real Estate Development e) Other stock(Traded) d) Real Estate Development e) Others not allocated Add: Interest Income	TI 30-06-12 132.37 0.00 0.00 0.00 0.01 132.38 21.04 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.01 132.37 0.00 0.0	hree Months ende (Un-Audited) 31-03-12 109.49 0.00 1209.00 0.00 0.01 1318.50 16.50 0.00 16.72 0.00 0.00 0.00 33.22 0.91	d 30-06-11 20.15 0.00	(Audited) 31-03-12 239.14 614.03 1209.00 0.00 0.82 2062.99 5.71 2.23 16.72 0.00 0.00 0.00 0.00 24.66 3.98
S.No. 1	Particulars SEGMENT REVENUE a) Construction b) Other Goods/Metal(Traded) c) Other Stock(Traded) d) Real Estate Development e) Others not allocated Total:(a+b+c+d+e) SEGMENT RESULTS [Profit/(Loss) before tax and Interest a) Construction b) Other Goods/Metal(Traded) c) Other Stock(Traded) d) Real Estate Development e) Other stock(Traded) d) Real Estate Development e) Others not allocated	TI 30-06-12 132.37 0.00 0.00 0.00 0.01 132.38 21.04 0.00 0.00 0.00 0.00 0.00 0.00 0.00	hree Months ende (Un-Audited) 31-03-12 109.49 0.00 1209.00 0.01 1318.50 16.50 0.00 16.72 0.00 0.00 33.22 0.91 -1.68	d 30-06-11 20.15 0.00 0.00 0.00 0.00 20.15 -5.59 0.00 0.	(Audited) 31-03-12 239.14 614.03 1209.00 0.00 0.82 2062.99 5.71 2.23 16.72 0.00 0.00

	Total Profit Before Tax :	17.76	28.97	-6.92	17.28
3	CAPITAL EMPLOYED				
	(Segment Assets - Segment Liabilities)				
	a) Construction	150.12	73.96	0.74	103.70
	b) Other Goods/Metal(Traded)	0.00	0.00	0.63	0.00
	c) Other Stock(Traded)	0.00	0.00	0.00	0.00
	d) Real Estate Development	171.44	0.05	174.79	171.44
	e) Others not allocated	185.48	-51.91	298.38	218.73
	Total:(a+b+c+d+e)	507.04	22.10	474.54	493.87
Notes 1. 2.	The Company's Operations predominar Develpoments & Trading.				
1.	The Company's Operations predominar	regrouped / rearranged, wherever of d by the Audit Committee and tak	considered neces ken on record by	sary.	
1. 2.	The Company's Operations predominar Develpoments & Trading. Previous periods' figures have been i The above results have been approve	regrouped / rearranged, wherever of d by the Audit Committee and tak it's meeting held on 14th Aug., 2012.	considered neces ken on record by	sary.	
1. 2. 3.	The Company's Operations predominar Develpoments & Trading. Previous periods' figures have been i The above results have been approve Board of Directors of the Company at i	regrouped / rearranged, wherever of d by the Audit Committee and tak it's meeting held on 14th Aug., 2012.	considered neces ken on record by aint is pending.	sary. the	
1. 2. 3.	The Company's Operations predominar Develpoments & Trading. Previous periods' figures have been i The above results have been approve Board of Directors of the Company at i	regrouped / rearranged, wherever of d by the Audit Committee and tak it's meeting held on 14th Aug., 2012 nplaint during the quarter.No compla	considered neces ken on record by aint is pending. the Board of Dire	sary. the	