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 31-12-2012

	of Consolidated Unaudited Results for th						••••===
S.No.	Particulars	Thre	e Months en	ded	Nine Mon	ths ended	Year end
			(Un-Audited)		(Un-Aเ	udited)	(Audite
		31-12-12	30-09-12	31-12-11	31-12-12	31-12-11	31-03-1
1	Income from Operations: (a) Net Sales/Income from Operations (Net of Excise Duty)	932.31	266.78	485.92	1331.46	743.68	2062.
	(b) Other Operating Income	0.02	0.08	0.91	0.35	2.72	3.
2	Total Income From Operations(Net) Expenses:	932.33	266.86	486.83	1331.81	746.40	2066.
2	(a) Cost of Materials Consumed	69.99	131.30	32.55	270.36	64.10	117
	(b) Purchases of Stock-in-Trade	804.83	0.00	419.59	804.83	611.80	1804
	(c) Changes in Inventories of finished goo Work-in-Progress and Stock-in-Trade	0.45	9.76	(2.24)	6.97	(3.84)	(9.9
	(d) Employee benefits Expenses	7.09	5.96	5.28	18.76	15.97	22
	(e) Depreciation and Amortisation expense	2.51	2.51	1.00	7.47	3.00	6
	(f) Other expenses (Any item exceeding 10 of the total expenses relating to continu operations to be shown seperately)		79.85	24.09	165.39	59.01	104
	Total Expenses	930.61	229.38	480.27	1273.78	750.04	2044.
3	Profit / (Loss) from Operations before othe Income,Finance costs and exceptional iter (1-2)		37.48	6.56	58.03	-3.64	21
4	Other Income:	0.19	0.07	0.00	0.27	0.00	0
5	Profit / (Loss) from Ordinary activities before Finance costs and exceptional items (3+4)	1.91	37.55	6.56	58.30	-3.64	22
6	Finance Costs	0.86	0.88	0.96	2.82	3.19	4
7	Profit / (Loss) from Ordinary activities afte Finance costs but before exceptional item (5-6)		36.67	5.60	55.48	-6.83	17
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0
9	Profit / (Loss) from Ordinary activities befo (7-8)	1.05	36.67	5.60	55.48	-6.83	17
10	Tax Expenses:						
	Income Tax Deferred Tax	0.00 0.00	12.50 0.00		17.00 1.00		
11	Net Profit /(Loss) from Ordinary activities after Tax (9-10)	1.05	24.17	5.60	37.48	-6.83	11
12	Extraordinary Items(Net of tax expenses)	0.00	0.00	0.00	0.00	0.00	0
13	Net Profit / (Loss) for the period (11-12)	1.05	24.17	5.60	37.48	-6.83	11
14	Share of Profit / (Loss) of Associates	0.00	0.00	0.00	0.00	0.00	0

16	Net Profit / (Loss) after taxes,minority inter and share of profit/(loss) of associates (13-14-15)	1.05	24.17	5.60	37.48	-6.83	11.29
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 a Balance sheet of previous accounting yea		-	-	-	-	61.03
19-i	Earnings per share (before extraordinary i						
	a) Basic EPS(Rs.)	0.03			0.94		
	b) Diluted EPS(Rs.)	0.03	0.60	0.14	0.94	-0.17	0.28
	(Face Value of Rs 10/- each)	Not annualised	(Not annualised)	Not annualised	Not annualised	Not annualised)
19-ii	Earnings per share (after extraordinary ite	ms)					
	a) Basic EPS(Rs.)	0.03	0.60	0.14	0.94	-0.17	0.28
	b) Diluted EPS(Rs.)	0.03	0.60	0.14	0.94	-0.17	0.28
	(Face Value of Rs 10/- each)	Not annualised	(Not annualised)	Not annualised	Not annualised	Not annualised)
PART-II	Particulars	Thre	e Months en	ded	Nine Mon	ths ended	Year ended
			(Un-Audited)	Jn-Audited)		udited)	(Audited)
		31-12-12	30-09-12	31-12-11	31-12-12	31-12-11	31-03-12
<u>A</u> 1	Particulars of Share-Holding: Public Share-Holding						
	Number of Shares	2531200	2544600	2740600	2531200	2740600	2544600
	Percentage of Share-Holdings	63.19%	63.53%	68.42%	63.19%	68.42%	63.53%
2	Promoters and Promoters Group Share-Ho	olding					
	a) Pledged/Encumbered						
	* Number of Shares	0	0	0	0	0	0
	* Percentage of Shares (as a % of the tota	0	0	0	0	0	0
	Share-Holding of promoter and promote	er group)					
	* Percentage of Shares (as a % of the tota Share-Capital of the Company)	0	0	0	0	0	0
	b) Non-Encumbered						
	* Number of Shares	1474400	1461000	1265000	1474400	1265000	1461000
	* Percentage of Shares (as a % of the tota	100.00	100.00		100.00		
	Share-Holding of promoter and promote	er group)					
	* Percentage of Shares (as a % of the tota	36.81	36.47	31.58	36.81	31.58	36.47
	Share-Capital of the Company)						
	Particulars	Three Mo	nths ended 3	31-12-2012			
B	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 C		0				

S.No.	Particulars		e Months en (Un-Audited)			ths ended udited)	Year ended (Audited)
		31-12-12	30-09-12	31-12-11	31-12-12	31-12-11	31-03-12
1	SEGMENT REVENUE						
	a) Construction	126.44	266.78	64.13	525.59	129.65	239.14
	b) Other Goods/Metal(Traded)	0.00	0.00	421.79	0.00	614.03	614.03
	c) Other Stock(Traded)	805.87	0.00	0.00	805.87	0.00	1209.00
	d) Real Estate Development	0.00	0.00	0.00	0.00	0.00	0.00
	e) Others not allocated	0.19	0.07	0.00	0.27	0.00	0.82
	Total:(a+b+c+d+e)	932.50	266.85	485.92	1331.73	743.68	2062.99
2	SEGMENT RESULTS						
	[Profit/(Loss) before tax and Interest						
	a) Construction	3.36	39.98	3.45	64.38	-8.59	5.71
	b) Other Goods/Metal(Traded)	0.00	0.00	2.20	0.00	2.23	2.23
	c) Other Stock(Traded)	1.04	0.00	0.00	1.04	0.00	16.72
	d) Real Estate Development	0.00	0.00	0.00	0.00	0.00	0.00
	e) Others not allocated	0.00	0.00	0.00	0.00	0.06	0.00
	Total:(a+b+c+d+e)	4.40	39.98	5.65	65.42	-6.30	24.66
	Add: Interest Income	0.02	0.08	0.91	0.35	2.66	3.98
	Less: a) Interest Expenses	-0.86	-0.88	-0.96	-2.82	-3.19	-4.88
	b) Other Unallocable Expenses	-2.51	-2.51	0.00	-7.47	0.00	-6.48

	Total:	-3.35	-3.31	-0.05	-9.94	-0.53	-7.38
	Total Profit Before Tax :	1.05	36.67	5.60	55.48	-6.83	17.28
3	CAPITAL EMPLOYED						
	(Segment Assets - Segment Liabilities)						
	a) Construction	154.50	291.86	-25.88	596.48	19.85	103.70
	b) Other Goods/Metal(Traded)	0.00	0.00	0.00	0.00	0.00	0.00
	c) Other Stock(Traded)	0.00	0.00	0.00	0.00	0.00	0.00
	d) Real Estate Development	0.00	-171.44	1.00	0.00	171.39	171.44
	e) Others not allocated	-153.54	-96.35	30.47	-64.41	283.39	218.73
							(0.0.0)
Notes :- 1. 2.	Total:(a+b+c+d+e) The Company's Operations predominantly Previous periods' figures have been reg	-	-	•			
	The Company's Operations predominantly Previous periods' figures have been reg The above results have been approved k	comprise of s rouped / rearr	segments- m anged, whe	ainly Const rever consi	ruction, Rea dered nece	I Estate-Dev ssary.	velopme
1. 2.	The Company's Operations predominantly Previous periods' figures have been reg	comprise of s rouped / rearr by the Audit	segments- m anged, when Committee a	ainly Const rever consi and taken c	ruction, Rea dered nece on record b	I Estate-Dev ssary.	-
1. 2. 3.	The Company's Operations predominantly Previous periods' figures have been reg The above results have been approved k at it's meeting held on 12th Feb. 2013.	comprise of s rouped / rearr by the Audit aint during the	segments- m anged, when Committee a	ainly Const rever consi and taken c complaint i	ruction, Rea dered nece on record by s pending.	Il Estate-Dev ssary. y the Board	velopme
1. 2. 3.	The Company's Operations predominantly Previous periods' figures have been reg The above results have been approved k at it's meeting held on 12th Feb. 2013.	comprise of s rouped / rearr by the Audit aint during the F	segments- m anged, when Committee a e quarter.No	ainly Const rever consi and taken o complaint i pehalf of th	ruction, Rea dered nece on record by s pending. e Board of	Il Estate-Dev ssary. y the Board	velopme