

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

PART I		(Rs.in Lacs)			
Statement of Consolidated Unaudited Results for the Quarter and Three Months Ended 30-06-2012					
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	2062.17
	(b) Other Operating Income	0.25	0.92	0.86	3.98
	Total Income From Operations(Net)	132.62	1319.41	21.01	2066.15
2	Expenses:				
	(a) Cost of Materials Consumed	69.07	51.80	12.53	117.60
	(b) Purchases of Stock-in-Trade	0.00	1192.28	0.00	1804.08
	(c) Changes in Inventories of finished goods, Work-in-Progress and Stock-in-Trade	(3.24)	(4.37)	(2.98)	(9.95)
	(d) Employee benefits Expenses	5.71	5.50	5.15	22.30
	(e) Depreciation and Amortisation expense	2.45	3.48	1.00	6.48
	(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	104.30
	Total Expenses	113.79	1288.76	26.74	2044.81
3	Profit / (Loss) from Operations before other Income,Finance costs and exceptional items (1-2)	18.83	30.65	-5.73	21.34
4	Other Income:	0.01	0.00	0.00	0.82
5	Profit / (Loss) from Ordinary activities before Finance costs and exceptional items (3+4)	18.84	30.65	-5.73	22.16
6	Finance Costs	1.08	1.68	1.19	4.88
7	Profit / (Loss) from Ordinary activities after Finance costs but before exceptional items (5-6)	17.76	28.97	-6.92	17.28
8	Exceptional Items	0.00	0.00	0.00	0.00
9	Profit / (Loss) from Ordinary activities before Tax (7-8)	17.76	28.97	-6.92	17.28
10	Tax Expenses:				
	Income Tax	4.50	6.50	0.00	4.50
	Deferred Tax	1.00	1.50	0.00	1.49
11	Net Profit /(Loss) from Ordinary activities after Tax (9-10)	12.26	20.97	-6.92	11.29
12	Extraordinary Items(Net of tax expenses)	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11-12)	12.26	20.97	-6.92	11.29
14	Share of Profit / (Loss) of Associates	0.00	0.00	0.00	0.00
15	Minority Interest	0.00	0.00	0.00	0.00
16	Net Profit / (Loss) after taxes,minority interest and share of profit/(loss) of associates	12.26	20.97	-6.92	11.29

	(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.)	0.31	0.52	-0.17	0.28
	b) Diluted EPS(Rs.)	0.31	0.52	-0.17	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.)	0.31	0.52	-0.17	0.28
	b) Diluted EPS(Rs.)	0.31	0.52	-0.17	0.28
	(Face Value of Rs 10/- each)	(Not annualised)	(Not annualised)	(Not annualised)	

PART II	Particulars	Three Months ended (Un-Audited)			Year ended (Audited)
		30-06-12	31-03-12	30-06-11	31-03-12
A	Particulars of Share-Holding:				
1	Public Share-Holding				
	Number of Shares	2544600	2544600	2744200	2544600
	Percentage of Share-Holdings	63.53%	63.53%	68.51%	63.53%
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 Share-Holding of promoter and promoter group)	0	0	0	0
	* Percentage of Shares (as a % of the total Share-Capital of the Company)	0	0	0	0
	b) Non-Encumbered				
	* Number of Shares	1461000	1461000	1261400	1461000
	* Percentage of Shares (as a % of the total Share-Holding of promoter and promoter group)	100.00	100.00	100.00	100.00
	* Percentage of Shares (as a % of the total Share-Capital of the Company)	36.47	36.47	31.49	36.47
	Particulars	Three Months ended 30-06-2012			
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 Quarter	0			

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

S.No.	Particulars	Three Months ended (Un-Audited)			Year ended (Audited)
		30-06-12	31-03-12	30-06-11	31-03-12
1	SEGMENT REVENUE				
	a) Construction	132.37	109.49	20.15	239.14
	b) Other Goods/Metal(Traded)	0.00	0.00	0.00	614.03
	c) Other Stock(Traded)	0.00	1209.00	0.00	1209.00
	d) Real Estate Development	0.00	0.00	0.00	0.00
	e) Others not allocated	0.01	0.01	0.00	0.82
	Total:(a+b+c+d+e)	132.38	1318.50	20.15	2062.99
2	SEGMENT RESULTS				
	[Profit/(Loss) before tax and Interest				
	a) Construction	21.04	16.50	-5.59	5.71
	b) Other Goods/Metal(Traded)	0.00	0.00	0.00	2.23
	c) Other Stock(Traded)	0.00	16.72	0.00	16.72
	d) Real Estate Development	0.00	0.00	0.00	0.00
	e) Others not allocated	0.00	0.00	0.00	0.00
	Total:(a+b+c+d+e)	21.04	33.22	-5.59	24.66
	Add: Interest Income	0.25	0.91	0.86	3.98
	Less: a) Interest Expenses	-1.08	-1.68	-1.19	-4.88
	b) Other Unallocable Expenses	-2.45	-3.48	-1.00	-6.48
	Total:	-3.28	-4.25	-1.33	-7.38

