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 FOURTH QUARTER & YEAR ENDED ON 31-03-2014

PART I Statement	(Rs.in La Statement of Consolidated Unaudited Results for the Fourth Quarter and Year Ended 31-03-2014							
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S.No.	Particulars		Months en		Year e		ear ended	
		(Un-Audited) 31-03-14 31-12-13 31-03-13			(Un-Au 31-03-14		(Audited) 31-03-2013	
1	Income from Operations:	31-03-14	31-12-13 Ok	31-03-13 Ok	31-03-14	31-03-13 Ok	0k	
'	(a) Net Sales/Income from Operations (Net of Excise Duty)	799.96	345.76	601.48	1418.74			
	(b) Other Operating Income	2.20	0.63	0.12	3.16	0.74	0.74	
2	Total Income From Operations(Net) Expenses:	802.16	346.39	601.60	1421.90	1933.68	1951.97	
2	(a) Cost of Materials Consumed	130.17	193.78	64.71	504.79	345.02	357.75	
	(b) Purchases of Stock-in-Trade	459.95	0.00	440.67	459.95	1245.50	1245.50	
	(c) Changes in Inventories of finished goods Work-in-Progress and Stock-in-Trade	7.09	6.34	(0.07)	(2.18)	(3.05)	(3.05)	
	(d) Employee benefits Expenses	6.38	7.70	6.04	26.54	24.80	24.80	
	(e) Depreciation and Amortisation expense	3.09	3.16	2.48	12.50	9.95	9.95	
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown seperately)		101.71	96.53	376.81	261.92	267.48	
	Total Expenses	775.56	312.69	610.36	1378.41	1884.14	1902.43	
3	Profit / (Loss) from Operations before other Income, Finance costs and exceptional items (1-2)	26.60	33.70	-8.76	43.49	49.54	49.54	
4	Other Income:	0.00	0.00	0.00	0.00	0.00	0.00	
5	Profit / (Loss) from Ordinary activities before Finance costs and exceptional items (3+4)	26.60	33.70	-8.76	43.49	49.54	49.54	
6	Finance Costs	14.67	3.86	17.50	23.76	20.32	20.32	
7	Profit / (Loss) from Ordinary activities after Finance costs but before exceptional items (5-6)	11.93	29.84	-26.26	19.73	29.22	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)	11.93	29.84	-26.26	19.73	29.22	29.22	
10	Tax Expenses:							
	Current Tax Deferred Tax	3.55 0.20	2.45 0.22	-8.00 0.57	6.00 0.80	9.00 1.57	11.25 1.57	
11	Net Profit /(Loss) from Ordinary activities after Tax (9-10)	8.18	27.17	-18.83	12.93	18.65	16.40	
12	Extraordinary Items(Net of tax expenses (Rs. Lakhs)	0.00	0.00	0.00	0.00	0.00	0.00	
13	Net Profit / (Loss) for the period (11-12)	8.18	27.17	-18.83	12.93	18.65	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 interes	8.18	27.17	-18.83	12.93	18.65	16.40
	and share of profit/(loss) of associates						
	(13-14-15)						
17	Paid-up Share Capital	400.56	400.56	400.56	400.56	400.56	400.56
	(Equity Shares of Rs.10/-Each)						
18	Reserve excluding Revaluation Reserves as	0	0	0	109.82	79.68	77.43
	Balance sheet of previous accounting year						
19.i	 Earnings per share (before extraordinary items)						
	a) Basic EPS(Rs.)	0.20	0.68	-0.47	0.32	0.47	0.41
	b) Diluted EPS(Rs.)	0.20	0.68	-0.47	0.32	0.47	0.41
	(Face Value of Rs 10/- each)	(Not annualised)	Not annualise	(Not annualised)			
19-ii	Earnings per share (after extraordinary items	 s)					
	a) Basic EPS(Rs.)	0.20	0.68	-0.47	0.32	0.47	0.41
	b) Diluted EPS(Rs.)	0.20	0.68	-0.47	0.32	0.47	0.41
	(Face Value of Rs 10/- each)	(Not annualised)	Not annualise	(Not annualised)			

PART II	Particulars	Three Months ended			Year ended		'ear ended
		(Un-Audited)			(Un-Audited)		(Audited)
		31-03-14	31-12-13	31-03-13	31-03-14	31-03-13	31-03-2013
<u>A</u>	Particulars of Share-Holding:						
1	Public Share-Holding						
	Number of Shares	2526200	2531200	2531200	2526200	2531200	2531200
	Percentage of Share-Holdings	63.07%	63.19%	63.19%	63.07%	63.19%	63.19%
2	Promoters and Promoters Group Share-Hold	ling					
	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	1479400	1474400	1474400	1479400	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	36.93	36.81	36.81	36.93	36.81	36.81
	Share-Capital of the Company)						
	Particulars	Three Month	s ended				
<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 Qu	0					
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Segment Wise Revenue, Results And Capital Employed Under Clause 41 of the Listing Agreement

(Rs.in Lacs

S.No.	Particulars	Three Months ended			Year ended		ear ended
		(Un-Audited)			(Un-Audited)		(Audited)
		31-03-14	31-12-13	31-03-13	31-03-14	31-03-13	31-03-2013
1	SEGMENT REVENUE						
	a) Construction	341.56	345.76	160.68	960.34	686.27	704.56
	b) Other Goods/Metal(Traded)	0.00	0.00	0.00	0.00	0.00	0.00
	c) Other Stock(Traded)	458.40	0.00	440.80	458.40	1246.67	1246.67
	d) Real Estate Development	0.00	0.00	0.00	0.00	0.00	0.00
	e) Others not allocated	2.08	0.61	0.04	2.91	0.31	0.31
	Total:(a+b+c+d+e)	802.04	346.37	601.52	1421.65	1933.25	1951.54
2	SEGMENT RESULTS						
	[Profit/(Loss) before tax and Interest						
	a) Construction	29.04	36.23	-6.49	54.38	57.89	57.58
	b) Other Goods/Metal(Traded)	0.00	0.00	0.00	0.00	0.00	0.00
	c) Other Stock(Traded)	-1.55	0.00	0.13	-1.55	1.17	1.17
	d) Real Estate Development	0.00	0.00	0.00	0.00	0.00	0.00
	e) Others not allocated	2.08	0.61	0.00	2.91	0.00	0.31
	Total:(a+b+c+d+e)	29.57	36.84	-6.36	55.74	59.06	59.06
	Add: Interest Income	0.12	0.02	0.08	0.25	0.43	0.43
	Less: a) Interest Expenses	-14.67	-3.86	-17.50	-23.76	-20.32	-20.32

	b) Other Unallocable Expenses	-3.09	-3.16	-2.48	-12.50	-9.95	-9.95
	Total:	-17.64	-7.00	-19.90	-36.01	-29.84	-29.84
	Total Profit Before Tax :	11.93	29.84	-26.26	19.73	29.22	29.22
3	CAPITAL EMPLOYED						
	(Segment Assets - Segment Liabilities)						
	a) Construction	72.30	275.83	2.32	672.09	598.80	598.80
	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	0.00	0.00	0.00	0.00	0.00
	e) Others not allocated	-64.01	-248.54	-20.67	-147.27	-85.08	-87.33
	Total:(a+b+c+d+e)	8.29	27.29	-18.35	524.82	513.72	511.47

Notes :-

- 1. The Company's Operations predominantly comprise of segments- mainly Construction, Real Estate-Developments & Trading.
- 2. Previous periods' figures have been regrouped / rearranged, wherever considered necessary.
- 3. 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 26th April-2014
- 4. 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 NARENDRA M. PUROHIT

Date: 26th April,2014 (Chairman & Managing Director)