

**PUROHIT CONSTRUCTION LIMITED**

CIN : L45200GJ1991PLC015878

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

**UNAUDITED (ESTIMATED) FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30-06-2014**

<b>PART I</b>		<b>(Rs.in Lacs)</b>			
<b>Statement of Unaudited Financial Results for the Quarter Ended 30-06-2014</b>					
S.No.	Particulars	Three Months ended (Un-Audited)			Year ended (Audited)
		30-06-14	31-03-14	30-06-13	31-03-14
1	<b>Income from Operations:</b>				
	(a) Net Sales/Income from Operations (Net of Excise Duty)	89.70	799.96	75.50	1418.74
	(b) Other Operating Income	0.70	2.20	0.07	3.16
	<b>Total Income From Operations(Net)</b>	<b>90.40</b>	<b>802.16</b>	<b>75.57</b>	<b>1421.90</b>
2	<b>Expenses:</b>				
	(a) Cost of Materials Consumed	52.93	130.17	44.80	505.26
	(b) Purchases of Stock-in-Trade	0.00	459.95	0.00	459.95
	(c) Changes in Inventories of finished goods, Work-in-Progress and Stock-in-Trade	0.10	7.09	(3.66)	(2.18)
	(d) Employee benefits Expenses	6.53	6.38	6.11	26.54
	(e) Depreciation and Amortisation expense	3.13	3.09	3.10	12.50
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown seperately)	39.46	168.88	46.41	375.42
	<b>Total Expenses</b>	<b>102.15</b>	<b>775.56</b>	<b>96.76</b>	<b>1377.49</b>
3	<b>Profit / (Loss) from Operations before other Income,Finance costs and exceptional items (1-2)</b>	<b>-11.75</b>	<b>26.60</b>	<b>-21.19</b>	<b>44.41</b>
4	<b>Other Income:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
5	<b>Profit / (Loss) from Ordinary activities before Finance costs and exceptional items (3+4)</b>	<b>-11.75</b>	<b>26.60</b>	<b>-21.19</b>	<b>44.41</b>
6	<b>Finance Costs</b>	<b>4.02</b>	<b>14.67</b>	<b>2.63</b>	<b>23.75</b>
7	<b>Profit / (Loss) from Ordinary activities after Finance costs but before exceptional items (5-6)</b>	<b>-15.77</b>	<b>11.93</b>	<b>-23.82</b>	<b>20.66</b>
8	<b>Exceptional Items</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
9	<b>Profit / (Loss) from Ordinary activities before Tax (7-8)</b>	<b>-15.77</b>	<b>11.93</b>	<b>-23.82</b>	<b>20.66</b>
10	<b>Tax Expenses:</b>				
	Income Tax	0.00	3.55	0.00	6.00
	Deferred Tax	0.00	0.20	0.00	0.80
	Wealth Tax	0.00	0.00	0.00	0.50
11	<b>Net Profit /(Loss) from Ordinary activities after Tax (9-10)</b>	<b>-15.77</b>	<b>8.18</b>	<b>-23.82</b>	<b>13.36</b>

12	Extraordinary Items(Net of tax expenses)	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11-12)	-15.77	8.18	-23.82	13.36
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 (13-14-15)	-15.77	8.18	-23.82	13.36
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	-	-	-	90.79
19.i	Earnings per share (before extraordinary items)				
	a) Basic EPS(Rs.)	-0.39	0.20	-0.59	0.33
	b) Diluted EPS(Rs.)	-0.39	0.20	-0.59	0.33
	(Face Value of Rs 10/- each)	(Not annualised)	(Not annualised)	(Not annualised)	
19.ii	Earnings per share (after extraordinary items)				
	a) Basic EPS(Rs.)	-0.39	0.20	-0.59	0.33
	b) Diluted EPS(Rs.)	-0.39	0.20	-0.59	0.33
	(Face Value of Rs 10/- each)	(Not annualised)	(Not annualised)	(Not annualised)	

PART II	Particulars	Three Months ended (Un-Audited)			Year ended (Audited)
		30-06-14	31-03-14	30-06-13	31-03-14
<b>A</b>	<b>Particulars of Share-Holding:</b>				
1	<b>Public Share-Holding</b>				
	Number of Shares	2526200	2526200	2531200	2526200
	Percentage of Share-Holdings	63.07%	63.07%	63.19%	63.07%
2	<b>Promoters and Promoters Group Share-Holding</b>				
	<b>a) Pledged/Encumbered</b>				
	* 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>b) Non-Encumbered</b>				
	* Number of Shares	1479400	1479400	1474400	1479400
	* 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)	36.93%	36.93%	36.81%	36.93%

	Particulars	Three Months ended 30-06-2014		
<b>B</b>	<b>Investor Complaints</b>			
	* Pending at the beginning of the Quarter	0		
	* Received during the Quarter	1		
	* Disposed of during the Quarter	0		
	* Remaining unresolved at the end of the Quarter	1		

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)
		30-06-14	31-03-14	30-06-13	31-03-14
<b>1</b>	<b>SEGMENT REVENUE</b>				
	a) Construction	89.70	341.56	75.50	960.34
	b) Other Goods/Metal(Traded)	0.00	0.00	0.00	0.00
	c) Other Stock(Traded)	0.00	458.40	0.00	458.40
	d) Real Estate Development	0.00	0.00	0.00	0.00
	e) Others not allocated	0.70	2.08	0.07	3.16
	<b>Total:(a+b+c+d+e)</b>	<b>90.40</b>	<b>802.04</b>	<b>75.57</b>	<b>1421.90</b>
<b>2</b>	<b>SEGMENT RESULTS</b>				
	[Profit/(Loss) before tax and Interest				
	a) Construction	-15.58	29.04	-18.16	55.30
	b) Other Goods/Metal(Traded)	0.00	0.00	0.00	0.00
	c) Other Stock(Traded)	0.00	-1.55	0.00	-1.55
	d) Real Estate Development	0.00	0.00	0.00	0.00
	e) Others not allocated	0.60	2.08	0.02	2.91
	<b>Total:(a+b+c+d+e)</b>	<b>-14.98</b>	<b>29.57</b>	<b>-18.14</b>	<b>56.66</b>
	Add: Interest Income	0.10	0.12	0.05	0.25
	Less: a) Interest Expenses	-4.02	-14.67	-2.63	-23.75
	b) Other Unallocable Expenses	3.13	-3.09	-3.10	-12.50
	<b>Total:</b>	<b>-0.79</b>	<b>-17.64</b>	<b>-5.68</b>	<b>-36.00</b>
	<b>Total Profit Before Tax :</b>	<b>-15.77</b>	<b>11.93</b>	<b>-23.82</b>	<b>20.66</b>
<b>3</b>	<b>CAPITAL EMPLOYED (Segment Assets - Segment Liabilities)</b>				
	a) Construction	-514.75	72.30	-184.08	1105.95
	b) Other Goods/Metal(Traded)	0.00	0.00	0.00	0.00
	c) Other Stock(Traded)	0.00	0.00	0.00	4.62
	d) Real Estate Development	0.00	0.00	0.00	0.00
	e) Others not allocated	498.90	-64.01	157.91	-585.32
	<b>Total:(a+b+c+d+e)</b>	<b>-15.85</b>	<b>8.29</b>	<b>-26.17</b>	<b>525.25</b>
<b>Notes :-</b>	<p>1. The Company's Operations predominantly comprise of segments- mainly Construction, Real Estate-Develpoment &amp; Trading.</p> <p>2. Previous periods' figures have been regrouped / rearranged, wherever considered necessary.</p> <p>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 12th Aug. 2014</p> <p>4. The Company has received one complaint during the quarter, &amp; it has been resolved on 7th Aug.14 &amp; there is no complaint pending till the date of Board Meeting.</p> <p style="text-align: right;"><b>For and on behalf of the Board of Directors</b></p> <p>Place : Ahmedabad Date : 12th Aug., 2014</p> <p style="text-align: right;"><b>NARENDRA M. PUROHIT (Chairman &amp; Managing Director)</b></p>				