

**PUROHIT CONSTRUCTION LIMITED**

CIN : L45200GJ1991PLC015878

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

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31-12-2015

(Rs.in Lacs)

## Statement of Standalone Unaudited Results for the Quarter-III (Three Months) and Nine Months Ended 31-12-2015

S.No.	Particulars	Three Months Quarter ended (Un-Audited)			Nine Months ended (Un-Audited)		Year ended (Audited)
		31/12/2015	30/9/2015	31/12/2014	31/12/2015	31/12/2014	31/3/2015
1	<b>Income from Operations:</b>						
	(a) Net Sales/Income from Operations (Net of Excise Duty)	54.48	35.65	91.90	100.05	315.70	398.82
	(b) Other Operating Income	1.65	0.79	0.45	3.22	1.45	2.61
	<b>Total Income From Operations(Net)</b>	<b>56.13</b>	<b>36.44</b>	<b>92.35</b>	<b>103.27</b>	<b>317.15</b>	<b>401.43</b>
2	<b>Expenses:</b>						
	(a) Cost of Materials Consumed	29.96	1.32	29.25	33.68	125.84	149.14
	(b) Purchases of Stock-in-Trade	0.00	0.00	0.00	0.00	0.00	0.00
	(c) Changes in Inventories of finished goods, Work-in-Progress and Stock-in-Trade	0.54	-0.54	2.97	4.11	1.91	-4.11
	(d) Employee benefits Expenses	9.09	8.66	8.96	26.27	22.37	29.73
	(e) Depreciation and Amortisation expense	5.80	5.24	3.16	16.56	9.46	20.17
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown seperately)	7.83	26.33	42.69	48.28	144.74	179.77
	(g) Prior Period Expenses	0	0	0	0	0	1.82
	<b>Total Expenses</b>	<b>53.22</b>	<b>41.01</b>	<b>87.03</b>	<b>128.90</b>	<b>304.32</b>	<b>376.52</b>
3	Profit / (Loss) from Operations before other Income,Finance costs and exceptional items (1-2)	2.91	(4.57)	5.32	(25.63)	12.83	24.91
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)	2.91	(4.57)	5.32	(25.63)	12.83	24.91
6	Finance Costs	3.51	3.66	4.32	10.24	12.43	16.18
7	Profit / (Loss) from Ordinary activities after Finance costs but before exceptional items (5-6)	(0.60)	(8.23)	1.00	(35.87)	0.40	8.73
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)	-0.60	(8.23)	1.00	(35.87)	0.40	8.73
10	<b>Tax Expenses:</b>						
	Income Tax	0.00	0.00	0.00	0.00	0.00	5.50
	Deferred Tax	(0.78)	(1.30)	0.00	(2.07)	0.04	(2.78)

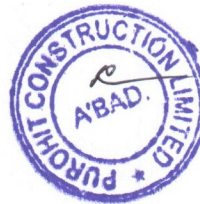


	Wealth Tax	0.00	0.00	0.00	0.00	0.00	0.45
11	Net Profit /(Loss) from Ordinary activities after Tax (9-10)	0.18	(6.93)	1.00	(33.80)	0.36	5.56
12	Extraordinary Items(Net of tax expenses)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11-12)	0.18	(6.93)	1.00	(33.80)	0.36	5.56
14	Share 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 interest and share of profit/(loss) of associates (13-14-15)	0.18	(6.93)	1.00	(33.80)	0.36	5.56
17	Paid-up Share Capital (Equity Shares of Rs.10/-Each)	440.56	440.56	440.56	440.56	440.56	440.56
18	Reserve excluding Revaluation Reserves as per Balance sheet of previous accounting year	-	-	-	-	-	103.36
19-i	Earnings per share (before extraordinary items)						
	a) Basic EPS(Rs.)	0.00	(0.16)	0.02	(0.77)	0.01	0.13
	b) Diluted EPS(Rs.)	0.00	(0.16)	0.02	(0.77)	0.01	0.13
	(Face Value of Rs 10/- each)	(Not annualised)	(Not annualised)	(Not annualised)	(Not annualised)	(Not annualised)	
19-ii	Earnings per share (after extraordinary items)						
	a) Basic EPS(Rs.)	0.00	(0.16)	0.02	(0.77)	0.01	0.13
	b) Diluted EPS(Rs.)	0.00	(0.16)	0.02	(0.77)	0.01	0.13
	(Face Value of Rs 10/- each)	(Not annualised)	(Not annualised)	(Not annualised)	(Not annualised)	(Not annualised)	

**Notes :-**

- 1 The Above Results Were Reviewed by the Audit Committee and thereafter were approved by the Board Of Directors In Their Meeting held at Ahmedabad on 10th February, 2016. The Statutory Auditors Of the Company has conducted a Limited Review of the above Financial Results.
- 2 The Company's Operations predominantly comprise of segments- mainly Construction, Real Estate-Developments & Trading.
- 3 Previous Periods' figures have been regrouped / rearranged, wherever considered necessary.
- 4 The Company has not received any complaint during the quarter. No complaint is pending.

Place : Ahmedabad  
Date : 10th Feb. 2016



For and On behalf of the Board of Directors

*Narendra M. Purohit*  
NARENDRA M. PUROHIT  
(Chairman & Managing Director)  
DIN:00755195