

**PURBASHA RESOURCES LIMITED**

**PART I: Statement of Audited Financial Results for the Quarter and Year Ended 31.03.2014**

	Particulars	Quarter Ended			Year Ended	
		As on	As on	As on	As on	As on
		31.03.2014 (Audited)	31.12.2013 (Unaudited)	31.03.2013 (Audited)	31.03.2014 (Audited)	31.03.2013 (Audited)
<b>1</b>	<b>Income from operations</b>					
	(a) Net sales/income from operations	49.25	2.18	69.81	66.92	115.33
	(b) Other operating income	-	-	-	-	-
	<b>Total income from operations (net)</b>	<b>49.25</b>	<b>2.18</b>	<b>69.81</b>	<b>66.92</b>	<b>115.33</b>
<b>2</b>	<b>Expenses</b>					
	(a) Purchases of stock-in-trade	-	-	42.71	-	64.57
	(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	18.00	-	23.51	29.62	36.71
	(c) Employee benefits expense	0.20	1.97	1.35	4.23	4.48
	(d) Depreciation and amortisation expense	0.39	0.44	0.58	1.55	1.77
	(e) Other expenses	1.08	1.56	0.85	4.82	3.37
	<b>Total expenses</b>	<b>16.67</b>	<b>4.37</b>	<b>68.98</b>	<b>40.42</b>	<b>110.90</b>
<b>3</b>	<b>Profit / (Loss) from operations before other income</b>					
	finance costs	32.58	(2.19)	0.63	26.50	4.43
<b>4</b>	<b>Other income</b>					
<b>5</b>	<b>Profit / (Loss) from ordinary activities before finance costs</b>	<b>32.58</b>	<b>(2.19)</b>	<b>0.63</b>	<b>26.50</b>	<b>4.43</b>
<b>6</b>	<b>Finance costs</b>					
<b>7</b>	<b>Profit / (Loss) from ordinary activities after finance costs but before tax</b>	<b>32.58</b>	<b>(2.19)</b>	<b>0.63</b>	<b>26.50</b>	<b>4.43</b>
<b>8</b>	<b>Tax expense</b>	<b>7.15</b>			<b>7.15</b>	<b>0.58</b>
<b>9</b>	<b>Net Profit / (Loss) for the period</b>	<b>25.42</b>	<b>(2.19)</b>	<b>0.63</b>	<b>19.34</b>	<b>3.85</b>
<b>10</b>	<b>Paid-up equity share capital (F.V. Rs. 10 per share)</b>	<b>300.10</b>	<b>300.10</b>	<b>300.10</b>	<b>300.10</b>	<b>300.10</b>
<b>11</b>	<b>Reserve excluding Revaluation Reserves</b>				<b>365.98</b>	<b>367.25</b>
<b>12</b>	<b>Earnings per share (basic &amp; diluted) (not annualised)</b>	<b>0.84</b>	<b>(0.07)</b>	<b>0.02</b>	<b>0.64</b>	<b>0.13</b>

**PART II: Select Information for the Quarter and Year Ended 31/12/2014**

	Particulars	Quarter Ended			Year Ended	
		As on 31.03.2014 (Audited)	As on 31.12.2013 (Unaudited)	As on 31.03.2013 (Audited)	As on 31.03.2014 (Audited)	As on 31.03.2013 (Audited)
<b>1</b>	<b>PUBLIC SHAREHOLDING</b>					
	- Number of shares	1884200	1884200	1884200	1884200	1884200
	- Percentage of shareholding	62.79	62.79	62.79	62.79	62.79
<b>2</b>	<b>Promoters and Promoter Group Shareholding **</b>					
	a) Pledged / Encumbered					
	- Number of shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil
	b) Non-encumbered					
	- Number of shares	1116800	1116800	1116800	1116800	1116800
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the company)	37.21	37.21	37.21	37.21	37.21

Particulars	For the Quarter ended 31.03.2014
<b>INVESTOR COMPLAINTS</b>	
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil

*Vikas Aggarwal*

Part B: Statement of Assets and Liabilities			
Particulars		As at 31/03/2014 (in lakhs)	As at 31/03/2013 (in lakhs)
<b>EQUITY AND LIABILITIES</b>			
1	Shareholders' funds		
	(a) Share capital	300.10	300.10
	(b) Reserves and surplus	386.60	367.26
	<b>Sub-total - Shareholders' funds</b>	<b>686.70</b>	<b>667.36</b>
2	Share application money pending allotment		
3	Minority Interest *		
4	Non-current liabilities		
	(a) Long-term borrowings		
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>690.19</b>	<b>667.76</b>
<b>ASSETS</b>			
1	Non-current assets		
	(a) Fixed assets	8.68	10.21
	(b) Non-current investments	57.62	26.44
	(c) Deferred tax assets (net)	6.29	9.07
	(d) Long-term loans and advances	47.75	44.43
	<b>Sub-total - Non-current assets</b>	<b>120.32</b>	<b>92.15</b>
2	Current assets		
	(a) Inventories	478.07	505.80
	(b) Trade receivables	2.00	2.00
	(c) Cash and cash equivalents	44.87	10.35
	(d) Short-term loans and advances	47.13	57.36
	<b>Sub-total - Current assets</b>	<b>569.87</b>	<b>575.61</b>
	<b>TOTAL - ASSETS</b>	<b>690.19</b>	<b>667.76</b>

**NOTES**

- The board of Directors took on record the above Audited Financial Results at the meeting held on 30.05.2014
- Figures have been regrouped/rearranged wherever necessary

Place: Kolkata  
Date: 30.05.2014

By Order of the Board

  
VIKASH AGARWAL BIRJAJKA  
(Whole Time Director)