

PURBASHA RESOURCES LIMITED

PURBASHA HOUSE, 25, Park Lane, Kolkata – 700 016, India, Phone : 2229-2881, 2249-5524, Fax : 91-33-40625269, email : prl@purbasha.co.in,
Website: www.purbasha.in CIN - L65993WB1980PLC032908

(Rs. in Lakhs)

Statement of Standalone Audited Financial Results for the quarter and year ended 31.03.17

Particulars	Quarter Ended			Year ended	
	31.03.17	31.12.16	31.03.16	31.03.2017	31.03.2016
	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1 Income from operations					
(a) Net sales/income from operations	3.87	3.02	279.71	25.89	333.63
(b) Other operating income	-	-	-	-	-
Total income from operations (net)	3.87	3.02	279.71	25.89	333.63
2 Expenses					
(a) Purchases of stock-in-trade	17.82	-	-	17.82	7.38
(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(20.72)	-	259.86	(19.19)	296.85
(c) Employee benefits expense	1.72	1.67	1.67	6.49	6.18
(d) Depreciation and amortisation expense	0.32	0.31	0.31	1.25	1.25
(e) Other expenses	11.64	1.21	1.74	15.05	4.73
Total expenses	10.78	3.19	263.58	21.42	316.39
3 Profit / (Loss) from operations before other income					
finance costs and exceptional items (1-2)	(6.91)	(0.17)	16.13	4.47	17.24
4 Other income	(0.08)	0.08	-	0.26	-
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	(6.99)	(0.09)	16.13	4.73	17.24
6 Finance costs	-	-	-	-	-
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	(6.99)	(0.09)	16.13	4.73	17.24
8 Exceptional items	-	-	-	-	-
9 Profit / (Loss) from ordinary activities before tax	(6.99)	(0.09)	16.13	4.73	17.24
10 Tax expense	(2.72)	-	(2.25)	(2.72)	(2.25)
11 Net Profit / (Loss) from ordinary activities after tax	(9.71)	(0.09)	13.88	2.01	14.99
12 Extraordinary items (net of tax expense)	-	-	-	-	-
13 Net Profit / (Loss) for the period (11 + 12)	(9.71)	(0.09)	13.88	2.01	14.99
14 Paid-up equity share capital (F.V. Rs.10/-)	300.10	300.10	300.10	300.10	300.10
15 Reserve excluding Revaluation Reserves	419.11	-	417.10	419.11	417.10
16 Earnings per share (annualised)					
Basic & Diluted	(0.32)	(0.00)	0.46	0.07	0.50
1 Segment Revenue					
(a) Segment A - Dealing in Shares	3.02	2.06	275.56	22.91	328.66
(b) Segment B - Finance	0.85	0.96	4.15	2.98	4.97
(c) Unallocated	(0.08)	0.08	-	0.26	-
Total	3.79	3.10	279.71	26.15	333.63
Less: Inter Segment Revenue	-	-	-	-	-
Net Sales/Income from operations	3.79	3.10	279.71	26.15	333.63
2 Segment Results Profit/Loss before tax and interest from					
(a) Segment A - Dealing in Shares	5.91	2.06	15.70	24.27	24.43
(b) Segment B - Finance	(9.51)	0.96	4.15	-7.38	4.97
(c) Unallocated	(3.39)	(3.11)	(3.72)	-12.16	(12.16)
Total	(6.99)	(0.09)	16.13	4.73	17.24
Less: i) Interest	-	-	-	-	-
ii) Other Un-allocable Expenditure net off	-	-	-	-	-
iii) Un-allocable income	-	-	-	-	-
Total Profit Before Tax	(6.99)	(0.09)	16.13	4.73	17.24
3 Capital Employed (segment asset- segment liabilities)					
(a) Segment A - Dealing in Shares	534.53	567.26	503.69	534.53	503.69
(b) Segment B - Finance	171.06	144.41	186.87	171.06	186.87
(c) Unallocated	13.62	18.97	26.64	13.62	26.64
Total	719.21	730.64	717.20	719.21	717.20

Notes:

- The Audit Committee and the Board of Directors at its meeting held on 29th May, 2017 reviewed and approved the Audited Financial Statements for the Financial Year 2016-17 on standalone basis.
- The results for the year ended 31st March, 2017 have been audited by the Statutory Auditors. The Audit Report does not contain any modification and will be filed with the Stock Exchange and will be available on the Company's website - www.purbasha.in
- Figures for the previous quarter/period/year have been regrouped, reclassified and/or recasted wherever necessary.
- The figures for the quarter ended 31st March, 2017 are balancing figures between the audited figures in respect of the full financial year and the published year to date figures up to the third quarter which were subjected to limited review.
- During the year, the company divested its entire stake in subsidiaries Ersas Pharma Traders Ltd, Ersas Textiles Traders Ltd, Kotiratan Textiles Ltd, Nirmalkunj Agritech Ltd and Nityadhara Sarees Ltd.
- The entire operation of the company deals with two segment.
- This statement is as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.



Vikas Singh

PURBASHA RESOURCES LIMITED

Standalone Statement of Assets and Liabilities as at 31st March, 2017

(Rs. in Lakhs)

	Particulars	As at 31/03/2017	As at 31/03/2016
		(Audited)	(Audited)
	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	300.10	300.10
	(b) Reserves and surplus	419.11	417.10
	Sub-total - Shareholders' funds	719.21	717.20
2	Non-current liabilities		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total - Non-current liabilities	-	-
3	Current liabilities		
	(a) Short-term borrowings	-	-
	(b) Trade payables	-	-
	(c) Other current liabilities	0.32	0.40
	(d) Short-term provisions	-	-
	Sub-total - Current liabilities	0.32	0
	TOTAL - EQUITY AND LIABILITIES	719.53	717.60
	ASSETS		
1	Non-current assets		
	(a) Fixed assets	4.10	5.59
	(b) Non-current investments	110.98	99.33
	(c) Deferred tax assets (net)	6.65	9.19
	(d) Long-term loans and advances	149.74	149.74
	(e) Other non-current assets	-	-
	Sub-total - Non-current assets	271.47	263.85
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	178.19	159.01
	(c) Trade receivables	143.36	143.36
	(d) Cash and cash equivalents	2.33	11.40
	(e) Short-term loans and advances	124.18	139.98
	(f) Other current assets	-	-
	Sub-total - Current assets	448.06	453.75
	TOTAL - ASSETS	719.53	717.60

By Order of the Board

Place: Kolkata

Date : 29/05/2017

Vikash Agarwal
(VIKASH AGARWAL BINJRAJKA)
Whole-time Director

