

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					
PART I					(Rs. in Lakhs)
Statement of Standalone Audited Results for the quarter and year ended 31.03.16					
Particulars	Quarter Ended			Year ended	
	31.03.16 (Audited)	31.12.15 (Unaudited)	31.03.15 (Audited)	31.03.2016 (Audited)	31.03.2015 (Audited)
1 Income from operations					
(a) Net sales/income from operations	279.71	42.40	45.09	333.63	69.05
(b) Other operating Income	-	-	-	-	-
Total income from operations (net)	279.71	42.40	45.09	333.63	69.05
2 Expenses					
(a) Purchases of stock-in-trade	-	7.38	33.13	7.38	41.92
(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	259.86	33.56	2.10	296.85	(2.00)
(c) Employee benefits expense	1.67	1.71	1.27	6.18	4.80
(d) Depreciation and amortisation expense	0.31	0.15	0.30	1.25	1.18
(e) Other expenses	1.74	0.64	0.98	4.73	5.70
Total expenses	263.58	43.44	37.78	316.39	51.60
3 Profit / (Loss) from operations before other income finance costs and exceptional items (1-2)	16.13	(1.04)	7.31	17.24	17.45
4 Other income	-	-	-	-	-
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	16.13	(1.04)	7.31	17.24	17.45
6 Finance costs	-	-	-	-	-
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	16.13	(1.04)	7.31	17.24	17.45
8 Exceptional items	-	-	-	-	-
9 Profit / (Loss) from ordinary activities before tax	16.13	(1.04)	7.31	17.24	17.45
10 Tax expense	(2.25)	-	(1.07)	(2.25)	(1.07)
11 Net Profit / (Loss) from ordinary activities after tax	13.88	(1.04)	6.24	14.99	16.38
12 Extraordinary items (net of tax expense)	-	-	-	-	-
13 Net Profit / (Loss) for the period (11 + 12)	13.88	(1.04)	6.24	14.99	16.38
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	417.10	-	-	417.10	402.11
16 Earnings per share (annualised)					
Basic & Diluted	0.46	(0.03)	0.21	0.50	0.55
1 Segment Revenue					
(a) Segment A - Dealing in Shares	275.56	39.59	40.71	328.66	63.06
(b) Segment B - Finance	4.15	2.81	4.38	4.97	5.99
(c) Unallocated	-	-	-	-	-
Total	279.71	42.40	45.09	333.63	69.05
Less: Inter Segment Revenue	-	-	-	-	-
Net Sales/Income from operations	279.71	42.40	45.09	333.63	69.05
2 Segment Results Profit/Loss before tax and interest from each segment					
(a) Segment A - Dealing in Shares	15.70	(1.35)	5.48	24.43	23.15
(b) Segment B - Finance	4.15	2.81	4.38	4.97	5.99
(c) Unallocated	(3.72)	(2.50)	(2.55)	(12.16)	(11.69)
Total	16.13	(1.04)	7.31	17.24	17.45
Less: i) Interest	-	-	-	-	-
ii) Other Un-allocable Expenditure net off	-	-	-	-	-
iii) Un-allocable income	-	-	-	-	-
Total Profit Before Tax	16.13	(1.04)	7.31	17.24	17.45
3 Capital Employed (segment asset- segment liabilities)					
(a) Segment A - Dealing in Shares	503.69	616.11	597.61	503.69	597.61
(b) Segment B - Finance	186.87	73.78	62.90	186.87	62.90
(c) Unallocated	26.64	15.98	40.71	26.64	40.71
Total	717.20	705.87	701.22	717.20	701.22
PART II					
A PARTICULARS OF SHAREHOLDING					
1 Public shareholding					
- Number of shares	1,884,200	1,884,200	1,884,200	1,884,200	1,884,200
- Percentage of shareholding	62.79%	62.79%	62.79%	62.79%	62.79%
2 Promoters and Promoter Group Shareholding **					
a) Pledged / Encumbered					
- Number of shares	-	-	-	-	-
b) Non - encumbered					
- Number of shares	1,116,800	1,116,800	1,116,800	1,116,800	1,116,800
- 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%
B					
Particulars	Year Ended				
	31.03.2016				
INVESTOR COMPLAINTS					
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			

Vikash Aggarwal

Standalone Statement of Assets and Liabilities			
	Particulars	As at (current year ended 31/03/2016)	As at (previous year ended 31/03/2015)
	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	30,010,000	30,010,000
	(b) Reserves and surplus	41,710,027	40,210,930
	(c) Money received against share warrants	-	-
	Sub-total - Shareholders' funds	71,720,027	70,220,930
2	Share application money pending allotment	-	-
3	Minority interest *	-	-
4	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	-	-
5	Current liabilities		
	(a) Short-term borrowings	-	-
	(b) Trade payables	-	-
	(c) Other current liabilities	40,305	30,000
	(d) Short-term provisions	-	-
	Sub-total - Current liabilities	40,305	30,000
	TOTAL - EQUITY AND LIABILITIES	71,760,332	70,250,930
	ASSETS		
1	Non-current assets		
	(a) Fixed assets	559,244	661,294
	(b) Goodwill on consolidation	-	-
	(c) Non-current investments	9,932,379	9,934,474
	(d) Deferred tax assets (net)	918,818	838,417
	(e) Long-term loans and advances	4,774,408	4,774,408
	(f) Other non-current assets	-	-
	Sub-total - Non-current assets	16,184,849	16,208,593
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	15,900,844	45,626,984
	(c) Trade receivables	24,536,000	4,200,000
	(d) Cash and cash equivalents	1,140,385	2,515,541
	(e) Short-term loans and advances	13,998,254	1,699,812
	(f) Other current assets	-	-
	Sub-total - Current assets	55,575,483	54,042,337
	TOTAL - ASSETS	71,760,332	70,250,930

NOTES

- The above financial results, have been reviewed by the Audit Committee and subsequently approved by the Board of Directors at the meeting held on 23.05.2016
- The audit of accounts of associate companies are under progress, hence could not be consolidated. Upon receipt of audited accounts of associate companies, the consolidation of accounts shall be completed and informed.
- The entire operation of the company deals with two segment.
- Figures have been regrouped/ rearranged wherever necessary
- This statement is as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Place: Kolkata
Date : 23/05/2016

By Order of the Board


(VIKASH AGARWAL BIJRAJKA)
Whole-time Director