

PURBASHA RESOURCES LIMITED

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Website: www.purbasha.in CIN - L65993WB1980PLC032908

(Rs. in Lakhs)

Statement of Standalone Audited Financial Results for the quarter and year ended, March 31, 2018:

Particulars	Quarter Ended			Year ended	
	31.03.18	31.12.17	31.03.17	31.03.2018	31.03.2017
	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1 Income from operations					
(a) Net sales/income from operations	55.32	17.52	3.87	69.57	25.89
(b) Other operating income	-	-	-	-	-
Total income from operations (net)	55.32	17.52	3.87	69.57	25.89
2 Expenses					
(a) Purchases of stock-in-trade	103.39	40.25	17.82	143.64	17.82
(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(79.49)	(38.89)	(20.72)	(118.38)	(19.19)
(c) Employee benefits expense	1.00	1.14	1.72	4.36	6.49
(d) Depreciation and amortisation expense	0.30	0.31	0.32	1.24	1.25
(e) Other expenses	1.31	1.22	11.64	4.88	15.05
Total expenses	26.51	4.03	10.78	35.74	21.42
3 Profit / (Loss) from operations before other income finance costs and exceptional items (1-2)	28.81	13.49	(6.91)	33.83	4.47
4 Other income	0.36	-	(0.08)	0.36	0.26
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	29.17	13.49	(6.99)	34.19	4.73
6 Finance costs	-	-	-	-	-
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	29.17	13.49	(6.99)	34.19	4.73
8 Exceptional items	-	-	-	-	-
9 Profit / (Loss) from ordinary activities before tax	29.17	13.49	(6.99)	34.19	4.73
10 Tax expense	0.46	-	(2.72)	0.46	(2.72)
11 Net Profit / (Loss) from ordinary activities after tax	29.63	13.49	(9.71)	34.65	2.01
12 Extraordinary items (net of tax expense)	-	-	-	-	-
13 Net Profit / (Loss) for the period (11 + 12)	29.63	13.49	(9.71)	34.65	2.01
14 Paid-up equity share capital (F.V. Rs.10/-)	-	300.10	300.10	300.10	300.10
15 Reserve excluding Revaluation Reserves	453.76	-	417.10	453.76	419.11
16 Earnings per share (annualised)					
Basic & Diluted	0.99	0.45	(0.32)	1.15	0.07
1 Segment Revenue					
(a) Segment A - Dealing in Shares	45.87	9.06	3.02	42.27	22.91
(b) Segment B - Finance	9.09	8.46	0.85	26.94	2.98
(c) Unallocated	0.36	-	(0.08)	0.36	0.26
Total	55.32	17.52	3.79	69.57	26.15
Less: Inter Segment Revenue	-	-	-	-	-
Net Sales/Income from operations	55.32	17.52	3.79	69.57	26.15
2 Segment Results Profit/Loss before tax and interest from					
(a) Segment A - Dealing in Shares	20.61	7.70	5.91	17.01	24.27
(b) Segment B - Finance	9.09	8.46	(9.51)	26.94	-7.38
(c) Unallocated	(0.53)	(2.67)	(3.39)	(9.76)	(12.16)
Total	29.17	13.49	(6.99)	34.19	4.73
Less: i) Interest	-	-	-	-	-
ii) Other Un-allocable Expenditure net off	-	-	-	-	-
iii) Un-allocable income	-	-	-	-	-
Total Profit Before Tax	29.17	13.49	(6.99)	34.19	4.73
3 Capital Employed (segment asset- segment liabilities)					
(a) Segment A - Dealing in Shares	459.15	416.06	534.53	459.15	432.53
(b) Segment B - Finance	224.02	246.15	171.06	224.02	273.92
(c) Unallocated	74.51	62.46	13.62	74.51	13.07
Total	757.68	724.67	719.21	757.68	719.52

Notes:

- The Audit Committee and the Board of Directors at its meeting held on 30th May, 2018 reviewed and approved the Audited Financial Statements for the Financial Year 2017-18 on standalone basis.
- The results for the year ended 31st March, 2018 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, 2018 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.
- 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.



NIKUNJ AGARWAL

PURBASHA RESOURCES LIMITED


Standalone Statement of Assets and Liabilities as at 31st March, 2018

(Rs. in Lakhs)

	Particulars	As at 31/03/2018	As at 31/03/2017
		(Audited)	(Audited)
EQUITY AND LIABILITIES			
1	Shareholders' funds		
	(a) Share capital	300.10	300.10
	(b) Reserves and surplus	453.76	419.11
	Sub-total - Shareholders' funds	753.86	719.21
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	3.08	-
	(c) Other current liabilities	0.75	0.32
	(d) Short-term provisions	-	-
	Sub-total - Current liabilities	3.83	0.32
	TOTAL - EQUITY AND LIABILITIES	757.69	719.53
ASSETS			
1	Non-current assets		
	(a) Fixed assets	2.86	4.10
	(b) Non-current investments	75.58	110.98
	(c) Deferred tax assets (net)	12.63	6.65
	(d) Long-term loans and advances	139.62	149.74
	(e) Other non-current assets	-	-
	Sub-total - Non-current assets	230.69	271.47
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	296.58	178.19
	(c) Trade receivables	-	143.36
	(d) Cash and cash equivalents	2.55	2.33
	(e) Short-term loans and advances	227.87	124.18
	(f) Other current assets	-	-
	Sub-total - Current assets	527.00	448.06
	TOTAL - ASSETS	757.69	719.53

By Order of the Board

Place: Kolkata
Date : 30/05/2018


(VIKASH AGARWAL BINRAJKA)
CHAIRMAN

