

PURBASHA RESOURCES LIMITED						
PURBASHA HOUSE, 25, Park Lane, Kolkata – 700 016, India, Phone : 2229-2881, 2249-5524, Fax : 91-33-2249-7567, email : prl@purbasha.co.in, Website: www.purbasha.in CIN - L65993WB1980PLC032908						
Statement of Consolidated UnAudited Results for the Nine months and Quarter ended 31.12.2015						(Rs. in Lakhs)
Particulars	Unaudited			Unaudited		Audited
	3 months ended			9 months ended		Year ended 31.03.2015
	31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	
1 Income from operations						
(a) Net sales/income from operations	42.86	5.17	5.16	57.56	26.30	69.05
(b) Other operating Income	-	-	-	-	-	-
Total income from operations (net)	42.86	5.17	5.16	57.56	26.30	69.05
2 Expenses						
(a) Cost of materials consumed	-	-	-	-	-	-
(b) Purchases of stock-in-trade	7.38	-	8.49	7.38	8.59	41.92
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	33.56	0.54	(7.22)	37.12	(7.32)	(2.00)
(d) Employee benefits expense	1.71	1.48	1.49	4.51	3.53	4.80
(e) Depreciation and amortisation expense	0.15	0.30	0.38	0.45	1.16	1.18
(f) Other expenses	0.64	0.96	0.46	2.83	2.39	7.36
Total expenses	43.44	3.28	3.60	52.29	8.35	53.26
3 Profit / (Loss) from operations before other income						
finance costs and exceptional items (1-2)	(0.58)	1.89	1.56	5.27	17.95	15.79
4 Other income						
5 Profit / (Loss) from ordinary activities						
before finance costs and exceptional items (3+4)	(0.58)	1.89	1.56	5.27	17.95	15.79
6 Finance costs						
7 Profit / (Loss) from ordinary activities after finance						
costs but before exceptional items (5 - 6)	(0.58)	1.89	1.56	5.27	17.95	15.79
8 Exceptional items						
9 Profit / (Loss) from ordinary activities before tax						
Tax expense	(0.58)	1.89	1.56	5.27	17.95	15.79
11 Net Profit / (Loss) from ordinary activities after tax						
Extraordinary items (net of tax expense)	(0.58)	1.89	1.16	5.27	17.55	15.23
12 Net Profit / (Loss) for the period (11 + 12)						
Share of profit / (loss) of associates*	(0.58)	1.89	1.16	5.27	17.55	15.23
Minority interest *	-	-	-	-	-	102.21
16 Net Profit / (Loss) after taxes, minority						
interest and share of profit / (loss) of associates (13 + 14 + 15) *	(0.58)	1.89	1.16	5.27	17.55	117.44
17 Paid-up equity share capital (F.V. Rs 10/-)	300.10	300.10	300.10	300.10	300.10	300.10
18 Reserve excluding Revaluation Reserves						
19 Earnings per share (annualised)						
Basic & Diluted	(0.02)	0.06	0.04	0.18	0.58	0.51

1 Segment Revenue						
(a) Segment A - Dealing in Shares	39.59	4.25	3.95	53.12	22.15	63.06
(b) Segment B - Finance	3.27	0.92	1.21	4.44	4.15	5.99
(c) Unallocated	-	-	-	-	-	-
Total	42.86	5.17	5.16	57.56	26.30	69.05
Less: Inter Segment Revenue	-	-	-	-	-	-
Net Sales/Income from operations	42.86	5.17	5.16	57.56	26.30	69.05
2 Segment Results Profit/Loss before tax and interest from each segment						
(a) Segment A - Dealing in Shares	(1.35)	3.71	2.68	8.62	20.88	23.15
(b) Segment B - Finance	3.27	0.92	1.21	4.44	4.15	5.99
(c) Unallocated	(2.50)	(2.74)	(2.33)	(7.79)	(7.08)	(11.69)
Total	(0.58)	1.89	1.56	5.27	17.95	17.45
Less: i) Interest	-	-	-	-	-	-
ii) Other Un-allocable Expenditure net off	-	-	-	-	-	-
iii) Un-allocable income	-	-	-	-	-	-
Total Profit Before Tax	(0.58)	1.89	1.56	5.27	17.95	17.45
3 Capital Employed (segment asset- segment liabilities)						
(a) Segment A - Dealing in Shares	616.11	593.77	575.93	616.11	575.93	597.62
(b) Segment B - Finance	95.01	110.65	102.72	95.01	102.72	62.90
(c) Unallocated	19.58	23.38	20.03	19.58	20.03	41.01
Total	730.70	727.80	698.68	730.70	698.68	701.53

VAB

Notes:

- 1) The above unaudited consolidated financial results for the quarter ended December 31, 2015 have been reviewed by the Audit Committee and on its recommendation have been approved by the Board of Directors at its meeting held on 29.01.2016 and subjected to limited review by the statutory auditors of the company.
- 2) The entire operation of the company deals with two segments.
- 3) Pursuant to Regulation 47 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015, Standalone unaudited financial results for the quarter ended December 31, 2015 will be made available on the Company's website viz., www.purbasha.in
- 4) The Standalone results of the Company for the quarter and nine months ended 31 December 2015 are as follows:

Particular	Current 3 months ended 31 December 2015	Preceding 3 months ended 31 September 2015	Previous Corresponding 3 months ended 31 December 2014	Year to date figures for current period ended 31 December 2015	Year to date figures for previous period ended 31 December 2014	Previous year ended 31 March 2015
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Turnover	42.40	4.85	5.16	56.33	26.30	69.05
Profit Before Tax	(1.04)	1.57	1.56	4.18	17.95	17.45
Net Profit After Tax	(1.04)	1.57	1.16	4.18	17.55	16.38

5) Figures for the previous periods are re-classified / re-arranged / re-grouped, wherever necessary, to correspond with the current period's classification / disclosure.

BY ORDER OF THE BOARD OF DIRECTORS


(VIKASH AGARWAL BINRAJKA)
Wholetime Director

Place: Kolkata
Date : 29.01.2016