

PURBASHA RESOURCES LIMITED						
PURBASHA HOUSE, 25, Park Lane, Kolkata – 700 016, India, Phone : 2229-2881, 2249-5524, Fax : 91-33-2249-7567, email : pri@purbasha.co.in, Website: www.purbasha.in CIN - L65993WB1980PLC032908						
PART I						(Rs. in Lakhs)
Statement of Standalone UnAudited Results for the Nine month and Quarter ended 31.12.2016						
Particulars	Unaudited			Unaudited		Audited
	3 months ended			9 months ended		Year ended
	31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015	31.03.2016
1 Income from operations						
(a) Net sales/income from operations	3.02	9.17	42.40	22.02	56.33	333.63
(b) Other operating Income	-	-	-	-	-	-
Total income from operations (net)	3.02	9.17	42.40	22.02	56.33	333.63
2 Expenses						
(a) Cost of materials consumed	-	-	-	-	-	-
(b) Purchases of stock-in-trade	-	-	7.38	35.06	7.38	7.38
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	1.53	33.56	(33.53)	37.12	296.85
(d) Employee benefits expense	1.67	1.75	1.71	4.77	4.51	6.18
(e) Depreciation and amortisation expense	0.31	0.31	0.15	0.93	0.45	1.25
(f) Other expenses	1.21	1.28	0.64	3.41	2.69	4.73
Total expenses	3.19	4.87	43.44	10.64	52.15	316.39
3 Profit / (Loss) from operations before other income	-	4.30	(1.04)	11.38	4.18	17.24
finance costs and exceptional items (1-2)	(0.17)	4.30	(1.04)	11.38	4.18	17.24
4 Other income	0.08	0.26	-	0.34	-	-
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	(0.09)	4.56	(1.04)	11.72	4.18	17.24
6 Finance costs	-	-	-	-	-	-
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	(0.09)	4.56	(1.04)	11.72	4.18	17.24
8 Exceptional items	-	-	-	-	-	-
9 Profit / (Loss) from ordinary activities before tax	(0.09)	4.56	(1.04)	11.72	4.18	17.24
10 Tax expense	-	-	-	-	-	(2.25)
11 Net Profit / (Loss) from ordinary activities after tax	(0.09)	4.56	(1.04)	11.72	4.18	14.99
12 Extraordinary items (net of tax expense)	-	-	-	-	-	-
13 Net Profit / (Loss) for the period (11 + 12)	(0.09)	4.56	(1.04)	11.72	4.18	14.99
14 Paid-up equity share capital (F.V. Rs.10/-)	300.10	300.10	300.10	300.10	300.10	300.10
15 Reserve excluding Revaluation Reserves	-	-	-	-	-	417.10
16 Earnings per share (annualised)						
Basic & Diluted	(0.00)	0.15	(0.03)	0.39	0.14	0.50

1 Segment Revenue						
(a) Segment A - Dealing in Shares	2.06	8.62	39.59	19.89	53.12	328.66
(b) Segment B - Finance	0.96	0.55	2.81	2.13	3.21	4.97
(c) Unallocated	0.08	0.26	-	0.34	-	-
Total	3.10	9.43	42.40	22.36	56.33	333.63
Less: Inter Segment Revenue	-	-	-	-	-	-
Net Sales/Income from operations	3.10	9.43	42.40	22.36	56.33	333.63
2 Segment Results Profit/Loss before tax and interest						
(a) Segment A - Dealing in Shares	2.06	7.09	(1.35)	53.42	8.62	24.43
(b) Segment B - Finance	0.96	0.55	2.81	2.13	3.21	4.97
(c) Unallocated	(3.11)	(3.08)	(2.50)	(43.83)	(7.65)	(14.41)
Total	(0.09)	4.56	(1.04)	11.72	4.18	14.99
Less: i) Interest	-	-	-	-	-	-
ii) Other Un-allocable Expenditure net off	-	-	-	-	-	-
iii) Un-allocable income	-	-	-	-	-	-
Total Profit Before Tax	(0.09)	4.56	(1.04)	11.72	4.18	14.99
3 Capital Employed (segment asset- segment liabilities)						
(a) Segment A - Dealing in Shares	567.26	565.90	616.11	567.26	616.11	503.69
(b) Segment B - Finance	144.41	144.41	73.78	144.41	73.78	186.87
(c) Unallocated	18.97	18.97	15.98	18.97	15.98	27.04
Total	730.64	729.28	705.87	730.64	705.87	717.60



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PART II

A PARTICULARS OF SHAREHOLDING							
1	Public shareholding						
	- Number of shares	18,84,200	18,84,200	18,84,200	18,84,200	18,84,200	18,84,200
	- Percentage of shareholding	62.79%	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	11,16,800	11,16,800	11,16,800	11,16,800	11,16,800	11,16,800
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100%	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%	37.21%

Particulars	9 mths ended
	31.12.2016
B 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

Standalone Statement of Assets and Liabilities		
Particulars	As at	As at
	31.12.2016	31.03.2016
A. EQUITY AND LIABILITIES		
1. Shareholders' funds		
(a) Share capital	300.10	300.10
(b) Reserves and surplus	428.74	417.10
Sub-total - Shareholders' funds	728.84	717.20
Current liabilities		
(a) Other current liabilities	0.23	0.40
(b) Short-term provisions	-	-
Sub-total - Current liabilities	0.23	0.40
TOTAL - EQUITY AND LIABILITIES	729.07	717.60
B. ASSETS		
1. Non-current assets		
(a) Fixed assets	4.42	5.59
(b) Non-current investments	100.92	99.32
(c) Deferred tax assets (net)	9.19	9.19
(d) Long-term loans and advances	47.74	47.74
Sub-total - Non-current assets	162.27	161.84
2. Current assets		
(a) Inventories	192.54	159.01
(b) Trade receivables	273.80	245.36
(c) Cash and cash equivalents	1.80	11.41
(d) Short-term loans and advances	98.66	139.98
Sub-total - Current assets	566.80	555.76
TOTAL - ASSETS	729.07	717.60



Notes:

- 1) The above unaudited standalone financial results for the nine month & quarter ended December 31, 2016 have been reviewed by the Audit Committee and on its recommendation have been approved by the Board of Directors at its meeting held on 06.02.2017 and subjected to limited review by the statutory auditors of the company.
- 2) The entire operation of the company deals with two segments.
- 3) Previous year figures have been regrouped/reclassified wherever necessary.

BY ORDER OF THE BOARD OF DIRECTORS

Vikash Aggarwal
Wholtime Director

Place: Kolkata
Date : 06.02.2017