

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 UnAudited Results for the Nine month and Quarter ended 31.12.2017						
Particulars	Unaudited			Unaudited		Audited
	3 months ended			9 months ended		Year ended
	31.12.2017	30.09.2017	31.12.2016	31.12.2017	31.12.2016	31.03.2017
<b>1 Income from operations</b>						
(a) Net income from operations	17.52	9.44	3.02	14.25	22.02	25.89
(b) Other operating Income	-	-	-	-	-	-
<b>Total income from operations (net)</b>	<b>17.52</b>	<b>9.44</b>	<b>3.02</b>	<b>14.25</b>	<b>22.02</b>	<b>25.89</b>
<b>2 Expenses</b>						
(a) Purchases of stock-in-trade	40.25	-	-	40.25	35.06	17.82
(b) Changes in inventories of finished goods, and stock-in-trade	(38.89)	-	-	(38.89)	(33.53)	(19.19)
(c) Employee benefits expense	1.14	1.28	1.67	3.36	4.77	6.49
(d) Depreciation and amortisation expense	0.31	0.32	0.31	0.94	0.93	1.25
(e) Other expenses	1.22	1.08	1.21	3.57	3.41	15.05
<b>Total expenses</b>	<b>4.03</b>	<b>2.68</b>	<b>3.19</b>	<b>9.23</b>	<b>10.64</b>	<b>21.42</b>
<b>3 Profit / (Loss) from operations before other Income finance costs and exceptional items (1-2)</b>	<b>13.49</b>	<b>6.76</b>	<b>(0.17)</b>	<b>5.02</b>	<b>11.38</b>	<b>4.47</b>
<b>4 Other income</b>	-	-	0.08	-	0.34	0.26
<b>5 Profit / (Loss) from ordinary activities before tax finance costs and exceptional items (3+4)</b>	<b>13.49</b>	<b>6.76</b>	<b>(0.09)</b>	<b>5.02</b>	<b>11.72</b>	<b>4.73</b>
<b>6 Finance costs</b>	-	-	-	-	-	-
<b>7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)</b>	<b>13.49</b>	<b>6.76</b>	<b>(0.09)</b>	<b>5.02</b>	<b>11.72</b>	<b>4.73</b>
<b>8 Exceptional items</b>	-	-	-	-	-	-
<b>9 Profit / (Loss) from ordinary activities before tax</b>	<b>13.49</b>	<b>6.76</b>	<b>(0.09)</b>	<b>5.02</b>	<b>11.72</b>	<b>4.73</b>
<b>10 Tax expense</b>	-	-	-	-	-	(2.72)
<b>11 Net Profit / (Loss) from ordinary activities after tax</b>	<b>13.49</b>	<b>6.76</b>	<b>(0.09)</b>	<b>5.02</b>	<b>11.72</b>	<b>2.01</b>
<b>12 Extraordinary items (net of tax expense)</b>	-	-	-	-	-	-
<b>13 Net Profit / (Loss) for the period (11 + 12)</b>	<b>13.49</b>	<b>6.76</b>	<b>(0.09)</b>	<b>5.02</b>	<b>11.72</b>	<b>2.01</b>
<b>14 Paid-up equity share capital (F.V. Rs.10/-)</b>	<b>300.10</b>	<b>300.10</b>	<b>300.10</b>	<b>300.10</b>	<b>300.10</b>	<b>300.10</b>
<b>15 Reserve excluding Revaluation Reserves</b>	-	-	-	-	-	419.11
<b>16 Earnings per share (annualised)</b>						
Basic & Diluted	0.45	0.23	(0.00)	0.17	0.39	0.07

<b>1 Segment Revenue</b>						
(a) Segment A - Dealing in Shares	9.06	2.36	2.06	(3.60)	19.89	22.91
(b) Segment B - Finance	8.46	7.08	0.96	17.85	2.13	2.98
(c) Unallocated	-	-	0.08	-	0.34	0.26
<b>Total</b>	<b>17.52</b>	<b>9.44</b>	<b>3.10</b>	<b>14.25</b>	<b>22.36</b>	<b>26.15</b>
<b>Less: Inter Segment Revenue</b>	-	-	-	-	-	-
<b>Net Sales/Income from operations</b>	<b>17.52</b>	<b>9.44</b>	<b>3.10</b>	<b>14.25</b>	<b>22.36</b>	<b>26.15</b>
<b>2 Segment Results Profit/Loss before tax and interest</b>						
(a) Segment A - Dealing in Shares	7.70	2.36	2.06	(3.60)	18.70	24.27
(b) Segment B - Finance	8.46	7.08	0.96	17.85	2.13	(7.38)
(c) Unallocated	(2.67)	(2.68)	(3.11)	(9.23)	(9.11)	(12.16)
<b>Total</b>	<b>13.49</b>	<b>6.76</b>	<b>(0.09)</b>	<b>5.02</b>	<b>11.72</b>	<b>4.73</b>
<b>Less: i) Interest</b>	-	-	-	-	-	-
<b>ii) Other Un-allocable Expenditure net off</b>	-	-	-	-	-	-
<b>iii) Un-allocable income</b>	-	-	-	-	-	-
<b>Total Profit Before Tax</b>	<b>13.49</b>	<b>6.76</b>	<b>(0.09)</b>	<b>5.02</b>	<b>11.72</b>	<b>4.73</b>
<b>3 Capital Employed (segment asset- segment liabilities)</b>						
(a) Segment A - Dealing in Shares	416.06	373.53	567.26	416.06	567.26	534.53
(b) Segment B - Finance	246.15	335.19	144.38	246.15	144.38	171.06
(c) Unallocated	62.46	10.48	17.43	62.46	17.43	13.62
<b>Total</b>	<b>724.67</b>	<b>719.20</b>	<b>729.07</b>	<b>724.67</b>	<b>729.07</b>	<b>719.21</b>

- The above unaudited standalone financial results for the nine month & quarter ended December 31, 2017 have been reviewed by the Audit Committee and on its recommendation have been approved by the Board of Directors at its meeting held on 01.02.2018 and subjected to limited review by the statutory auditors of the company.
- Income from operations includes profit & loss from equity derivatives trading.
- The entire operation of the company deals with two segment.
- Figures for the previous quarter/period/year have been regrouped, reclassified and/or recasted wherever necessary.
- Figures are in Lacs, except per share data.

BY ORDER OF THE BOARD OF DIRECTORS

*Ayush Modi*  
(AYUSH MODI)  
MANAGING DIRECTOR & CFO

Place: Kolkata  
Date : 01.02.2018

