

PURBASHA RESOURCES LIMITED

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 Website: www.purbasha.in CIN - L65993WB1980PLC032908

(Rs. in Lakhs)

PART I		Statement of UnAudited Results for the Quarter Ended 30.06.2016			
Particulars		3 months ended 30.06.2016	3 months ended 31.03.2016	3 months ended 30.06.2015	Year ended 31.03.2016
1	Income from operations	9.83	279.71	10.59	333.63
	(a) Net sales/income from operations	-	-	-	-
	(b) Other operating Income	9.83	279.71	10.59	333.63
	Total income from operations (net)	-	-	-	7.38
2	Expenses				
	(a) Purchases of stock-in-trade	-	259.86	3.02	296.85
	(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	1.35	1.67	1.33	6.18
	(c) Employee benefits expense	0.31	0.31	0.29	1.25
	(d) Depreciation and amortisation expense	0.92	1.74	1.07	4.73
	(e) Other expenses	2.58	263.58	5.71	316.39
	Total expenses	7.25	16.13	4.88	17.24
3	Profit / (Loss) from operations before other income	-	-	-	-
	finance costs and exceptional items (1-2)	-	-	-	-
4	Other income	7.25	16.13	4.88	17.24
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	-	-	-	-
6	Finance costs	7.25	16.13	4.88	17.24
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	-	-	-	-
8	Exceptional items	7.25	16.13	4.88	17.24
9	Profit / (Loss) from ordinary activities before tax	-	(2.25)	-	(2.25)
10	Tax expense	7.25	13.88	4.88	14.99
11	Net Profit / (Loss) from ordinary activities after tax	-	-	-	-
12	Extraordinary items (net of tax expense)	7.25	13.88	4.88	14.99
13	Net Profit / (Loss) for the period (11 + 12)	300.10	300.10	300.10	300.10
14	Paid-up equity share capital (F.V. Rs.10/-)		417.10		417.10
15	Reserve excluding Revaluation Reserves				
16	Earnings per share (annualised)	0.24	0.46	0.16	0.50
	Basic & Diluted				

1	Segment Revenue	9.21	275.56	9.62	328.66
	(a) Segment A - Dealing in Shares	0.62	4.15	0.97	4.97
	(b) Segment B - Finance	-	-	-	-
	(c) Unallocated	9.83	279.71	10.59	333.63
	Total	-	-	-	-
	Less: Inter Segment Revenue	9.83	279.71	10.59	333.63
	Net Sales/Income from operations				
2	Segment Results Profit/Loss before tax and interest from each	9.21	15.70	6.60	24.43
	(a) Segment A - Dealing in Shares	0.62	4.15	0.97	4.97
	(b) Segment B - Finance	(2.58)	(3.72)	(2.69)	(12.16)
	(c) Unallocated	7.25	16.13	4.88	17.24
	Total	-	-	-	-
	Less: i) Interest	-	-	-	-
	ii) Other Un-allocable Expenditure net off	-	-	-	-
	iii) Un-allocable income	7.25	16.13	4.88	17.24
	Total Profit Before Tax				
3	Capital Employed (segment asset- segment liabilities)	576.87	503.69	595.83	503.69
	(a) Segment A - Dealing in Shares	123.85	186.87	92.71	186.87
	(b) Segment B - Finance	23.73	26.64	17.6	26.64
	(c) Unallocated	724.45	717.20	706.14	717.20
	Total				

Vikram Singh

PART II

PARTICULARS OF SHAREHOLDING					
1	Public shareholding				
	- Number of shares	1,884,200	1,884,200	1,884,200	1,884,200
	- Percentage of shareholding	62.79%	62.79%	62.79%	62.79%
2	Promoters and Promoter Group Shareholding **				
	a) Pledged / Encumbered				
	- Number of shares	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-
	b) Non - encumbered				
	- Number of shares	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%
	- Percentage of shares (as a % of the total share capital of the company)	37.21%	37.21%	37.21%	37.21%

Particulars	Year Ended
	30.06.2016
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

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 28.07.2016
- 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 : 28/07/2016

By Order of the Board


(VIKASH AGARWAL BINIRAJKA)
Whole-time Director