

PURBASHA RESOURCES LIMITED

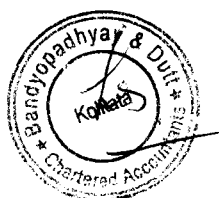
PURBASHA HOUSE, 25, Park Lane, Kolkata – 700 016, India, Phone : 2229-2881, 2249-5524, Fax : 91-33-40625269, email :  
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PART I

(Rs. in Lakhs)

Statement of Standalone UnAudited Results for the Half Year and Quarter ended 30.09.2017

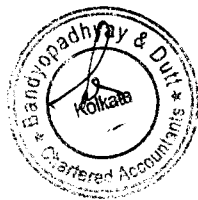
Particulars	Unaudited			Unaudited		Audited
	3 months ended			6 months ended		Year ended
	30.09.2017	30.06.2017	30.09.2016	30.09.2017	30.09.2016	31.03.2017
<b>1 Income from operations</b>						
(a) Net sales/income from operations	9.44	(12.27)	9.17	(2.83)	19.00	25.89
(b) Other operating income	-	-	-	-	-	-
<b>Total income from operations (net)</b>	<b>9.44</b>	<b>(12.27)</b>	<b>9.17</b>	<b>(2.83)</b>	<b>19.00</b>	<b>25.89</b>
<b>2 Expenses</b>						
(a) Purchases of stock-in-trade	-	-	-	-	-	17.82
(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	1.53	-	1.53	(19.19)
(c) Employee benefits expense	1.28	0.94	1.75	2.22	3.10	6.49
(d) Depreciation and amortisation expense	0.32	0.31	0.31	0.63	0.62	1.25
(e) Other expenses	1.08	1.27	1.28	2.35	2.20	15.05
<b>Total expenses</b>	<b>2.68</b>	<b>2.52</b>	<b>4.87</b>	<b>5.20</b>	<b>7.45</b>	<b>21.42</b>
<b>3 Profit / (Loss) from operations before other income finance costs and exceptional items (1-2)</b>	<b>6.76</b>	<b>(14.79)</b>	<b>4.30</b>	<b>(8.03)</b>	<b>11.55</b>	<b>4.47</b>
<b>4 Other income</b>	-	-	0.26	-	0.26	0.26
<b>5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>6.76</b>	<b>(14.79)</b>	<b>4.56</b>	<b>(8.03)</b>	<b>11.81</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>6.76</b>	<b>(14.79)</b>	<b>4.56</b>	<b>(8.03)</b>	<b>11.81</b>	<b>4.73</b>
<b>8 Exceptional items</b>	-	-	-	-	-	-
<b>9 Profit / (Loss) from ordinary activities before tax</b>	<b>6.76</b>	<b>(14.79)</b>	<b>4.56</b>	<b>(8.03)</b>	<b>11.81</b>	<b>4.73</b>
<b>10 Tax expense</b>	-	-	-	-	-	(2.72)
<b>11 Net Profit / (Loss) from ordinary activities after tax</b>	<b>6.76</b>	<b>(14.79)</b>	<b>4.56</b>	<b>(8.03)</b>	<b>11.81</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>6.76</b>	<b>(14.79)</b>	<b>4.56</b>	<b>(8.03)</b>	<b>11.81</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	0.23	(0.49)	0.15	(0.27)	0.39	0.07



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1	<b>Segment Revenue</b>						
	(a) Segment A - Dealing in Shares	2.36	(15.02)	8.62	(12.66)	17.83	22.91
	(b) Segment B - Finance	7.08	2.75	0.55	9.83	1.17	2.98
	(c) Unallocated	-	-	0.26	-	0.26	0.26
	Total	9.44	(12.27)	9.43	(2.83)	19.26	26.15
	Less: Inter Segment Revenue	-	-	-	-	-	-
	<b>Net Sales/Income from operations</b>	<b>9.44</b>	<b>(12.27)</b>	<b>9.43</b>	<b>(2.83)</b>	<b>19.26</b>	<b>26.15</b>
2	<b>Segment Results Profit/Loss before tax and interest</b>						
	(a) Segment A - Dealing in Shares	2.36	(15.02)	8.62	(12.66)	17.83	24.27
	(b) Segment B - Finance	7.08	2.75	0.55	9.83	1.17	(7.38)
	(c) Unallocated	(2.68)	(2.52)	(4.87)	(5.20)	(7.45)	(12.16)
	Total	6.76	(14.79)	4.30	(8.03)	11.55	4.73
	Less: i) Interest	-	-	-	-	-	-
	ii) Other Un-allocable Expenditure net off	-	-	-	-	-	-
iii) Un allocable income	-	-	-	-	-	-	
	<b>Total Profit Before Tax</b>	<b>6.76</b>	<b>(14.79)</b>	<b>4.30</b>	<b>(8.03)</b>	<b>11.55</b>	<b>4.73</b>
3	<b>Capital Employed (segment asset- segment liabilities)</b>						
	(a) Segment A - Dealing in Shares	373.53	431.90	565.90	373.53	565.90	534.53
	(b) Segment B - Finance	335.19	259.93	144.41	335.19	144.41	171.06
	(c) Unallocated	10.48	12.59	18.97	10.48	18.97	13.62
	Total	719.20	704.42	729.28	719.20	729.28	719.21

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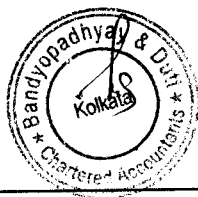
Standalone Statement of Assets and Liabilities		
Particulars	As at 30.09.2017	As at 31.03.2017
<b>A. EQUITY AND LIABILITIES</b>		
<b>1. Shareholders' funds</b>		
(a) Share capital	300.10	300.10
(b) Reserves and surplus	411.08	419.12
<b>Sub-total - Shareholders' funds</b>	<b>711.18</b>	<b>719.22</b>
<b>Current liabilities</b>		
(a) Other current liabilities	0.79	0.32
(b) Short-term provisions	10.09	-
<b>Sub-total - Current liabilities</b>	<b>10.88</b>	<b>0.32</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>722.06</b>	<b>719.54</b>
<b>B. ASSETS</b>		
<b>1. Non-current assets</b>		
(a) Fixed assets	3.47	4.10
(b) Non-current investments	110.98	110.98
(c) Deferred tax assets (net)	6.65	6.65
(d) Long-term loans and advances	142.11	47.74
<b>Sub-total - Non-current assets</b>	<b>263.21</b>	<b>169.47</b>
<b>2. Current assets</b>		
(a) Inventories	178.19	178.19
(b) Trade receivables	-	245.36
(c) Cash and cash equivalents	2.35	2.33
(d) Short-term loans and advances	278.31	124.19
<b>Sub-total - Current assets</b>	<b>458.85</b>	<b>550.07</b>
<b>TOTAL - ASSETS</b>	<b>722.06</b>	<b>719.54</b>

Notes:

- 1) The above unaudited standalone financial results for the half year & quarter ended September 30, 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 07.11.2017 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.
- 4) This statement is as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

BY ORDER OF THE BOARD OF DIRECTORS

*Ayush Modi*  
 AYUSH MODI  
 Managing Director



Place: Kolkata  
 Date : 07.11.2017