

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 Half Year and Quarter ended 30.09.2018						
Particulars	Unaudited			Unaudited		Audited
	3 months ended			6 months ended		Year ended
	30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018
1 Income from operations						
(a) Net sales/income from operations	18.78	27.06	9.44	45.84	(2.83)	69.57
(b) Other operating Income	-	-	-	-	-	-
Total income from operations (net)	18.78	27.06	9.44	45.84	(2.83)	69.57
2 Expenses						
(a) Purchases of stock-in-trade	32.96	15.76	-	48.72	-	143.64
(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(29.54)	(9.72)	-	(39.26)	-	(118.38)
(c) Employee benefits expense	2.25	2.25	1.28	4.50	2.22	4.36
(d) Depreciation and amortisation expense	0.32	0.29	0.32	0.61	0.63	1.24
(e) Other expenses	1.18	1.26	1.08	2.44	2.35	4.88
Total expenses	7.17	9.84	2.68	17.01	5.20	35.74
3 Profit / (Loss) from operations before other income finance costs and exceptional items (1-2)	11.61	17.22	6.76	28.83	(8.03)	33.83
4 Other income	-	0.09	-	0.09	-	0.36
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	11.61	17.31	6.76	28.92	(8.03)	34.19
6 Finance costs	-	-	-	-	-	-
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	11.61	17.31	6.76	28.92	(8.03)	34.19
8 Exceptional items	-	-	-	-	-	-
9 Profit / (Loss) from ordinary activities before tax	11.61	17.31	6.76	28.92	(8.03)	34.19
10 Tax expense	-	-	-	-	-	0.46
11 Net Profit / (Loss) from ordinary activities after tax	11.61	17.31	6.76	28.92	(8.03)	34.65
12 Extraordinary items (net of tax expense)	-	-	-	-	-	-
13 Net Profit / (Loss) for the period (11 + 12)	11.61	17.31	6.76	28.92	(8.03)	34.65
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						453.76
16 Earnings per share (annualised)						
Basic & Diluted	0.39	0.58	0.23	0.96	(0.27)	1.15

1 Segment Revenue						
(a) Segment A - Dealing in Shares	11.50	20.53	2.36	32.03	(12.66)	42.27
(b) Segment B - Finance	7.37	6.44	7.08	13.81	9.83	26.94
(c) Unallocated	-	0.09	-	0.09	-	0.36
Total	18.87	27.06	9.44	45.93	(2.83)	69.57
Less: Inter Segment Revenue	-	-	-	-	-	-
Net Sales/Income from operations	18.87	27.06	9.44	45.93	(2.83)	69.57
2 Segment Results Profit/Loss before tax and interest						
(a) Segment A - Dealing in Shares	8.19	14.47	2.36	22.66	(12.66)	17.01
(b) Segment B - Finance	7.37	6.44	7.08	13.81	9.83	26.94
(c) Unallocated	(3.95)	(3.60)	(2.68)	(7.55)	(5.20)	(9.76)
Total	11.61	17.31	6.76	28.92	(8.03)	34.19
Less: i) Interest	-	-	-	-	-	-
ii) Other Un-allocable Expenditure net off	-	-	-	-	-	-
iii) Un-allocable income	-	-	-	-	-	-
Total Profit Before Tax	11.61	17.31	6.76	28.92	(8.03)	34.19
3 Capital Employed (segment asset- segment liabilities)						
(a) Segment A - Dealing in Shares	498.46	468.57	373.53	498.46	373.53	459.15
(b) Segment B - Finance	214.17	230.42	335.19	214.17	335.19	224.02
(c) Unallocated	70.14	72.18	10.48	70.14	10.48	74.51
Total	782.77	771.17	719.20	782.77	719.20	757.68

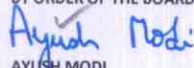


Ayush Modi

Standalone Statement of Assets and Liabilities		
Particulars	As at	As at
	30.09.2018	31.03.2018
A. EQUITY AND LIABILITIES		
1. Shareholders' funds		
(a) Share capital	300.10	300.10
(b) Reserves and surplus	482.67	453.76
Sub-total - Shareholders' funds	782.77	753.86
Current liabilities		
(a) Trade payables	-	3.08
(b) Other current liabilities	3.73	0.74
(c) Short-term provisions	-	-
Sub-total - Current liabilities	3.73	3.82
TOTAL - EQUITY AND LIABILITIES	786.50	757.68
B. ASSETS		
1. Non-current assets		
(a) Fixed assets	2.51	2.86
(b) Non-current investments	75.58	75.58
(c) Deferred tax assets (net)	12.64	12.64
(d) Long-term loans and advances	139.72	139.62
Sub-total - Non-current assets	230.45	230.70
2. Current assets		
(a) Inventories	335.83	296.56
(b) Trade receivables	0.09	-
(c) Cash and cash equivalents	0.93	2.55
(d) Short-term loans and advances	219.20	227.87
Sub-total - Current assets	556.05	526.98
TOTAL - ASSETS	786.50	757.68

Notes:

- 1) The above unaudited standalone financial results for the half year & quarter ended September 30, 2018 have been reviewed by the Audit Committee and on its recommendation have been approved by the Board of Directors at its meeting held on 30.10.2018 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
 Managing Director

Place: Kolkata
 Date : 30.10.2018

