

PURBASHA RESOURCES LIMITED

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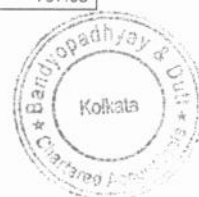
PART I (Rs. in Lakhs)

Statement of Standalone UnAudited Results for the Nine month and Quarter ended 31.12.2018

Particulars	Unaudited			Unaudited		Audited
	3 months ended			9 months ended		Year ended
	31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
1 Income from operations						
(a) Net income from operations	3.64	9.44	17.52	49.48	14.25	69.57
(b) Other operating income	-	-	-	-	-	-
Total income from operations (net)	3.64	9.44	17.52	49.48	14.25	69.57
2 Expenses						
(a) Purchases of stock-in-trade	8.26	-	40.25	56.98	40.25	143.64
(b) Changes in inventories of finished goods, and stock-in-trade	(4.39)	-	(38.89)	(43.65)	(38.89)	(118.38)
(c) Employee benefits expense	2.50	1.28	1.14	7.00	3.36	4.36
(d) Depreciation and amortisation expense	0.31	0.32	0.31	0.92	0.94	1.24
(e) Other expenses	0.70	1.08	1.22	3.32	3.57	4.88
Total expenses	7.38	2.68	4.03	24.57	9.23	35.74
3 Profit / (Loss) from operations before other income finance costs and exceptional items (1-2)	(3.74)	6.76	13.49	24.91	5.02	33.83
4 Other income	0.03	-	-	0.12	-	0.36
5 Profit / (Loss) from ordinary activities before tax finance costs and exceptional items (3+4)	(3.71)	6.76	13.49	25.03	5.02	34.19
6 Finance costs	-	-	-	-	-	-
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	(3.71)	6.76	13.49	25.03	5.02	34.19
8 Exceptional items	-	-	-	-	-	-
9 Profit / (Loss) from ordinary activities before tax	(3.71)	6.76	13.49	25.03	5.02	34.19
10 Tax expense	(0.19)	-	-	(0.19)	-	0.46
11 Net Profit / (Loss) from ordinary activities after tax	(3.90)	6.76	13.49	24.84	5.02	34.65
12 Extraordinary items (net of tax expense)	-	-	-	-	-	-
13 Net Profit / (Loss) for the period (11 + 12)	(3.90)	6.76	13.49	24.84	5.02	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	(0.13)	0.23	0.45	0.83	0.17	1.15

1 Segment Revenue						
(a) Segment A - Dealing in Shares	(2.65)	2.36	9.06	29.38	(3.60)	42.27
(b) Segment B - Finance	6.29	7.08	8.46	20.10	17.85	26.94
(c) Unallocated	0.03	-	-	0.12	-	0.36
Total	3.67	9.44	17.52	49.60	14.25	69.57
Less: Inter Segment Revenue	-	-	-	-	-	-
Net Sales/Income from operations	3.67	9.44	17.52	49.60	14.25	69.57
2 Segment Results Profit/Loss before tax and interest						
(a) Segment A - Dealing in Shares	(6.71)	2.36	7.70	15.33	(3.60)	17.01
(b) Segment B - Finance	6.29	7.08	8.46	20.10	17.85	26.94
(c) Unallocated	(3.48)	(2.68)	(2.67)	(10.59)	(9.23)	(9.76)
Total	(3.90)	6.76	13.49	24.84	5.02	34.19
Less: i) Interest	-	-	-	-	-	-
ii) Other Un-allocable Expenditure net off	-	-	-	-	-	-
iii) Un-allocable income	-	-	-	-	-	-
Total Profit Before Tax	(3.90)	6.76	13.49	24.84	5.02	34.19
3 Capital Employed (segment asset- segment liabilities)						
(a) Segment A - Dealing in Shares	503.66	373.53	416.06	503.66	416.06	459.15
(b) Segment B - Finance	204.64	335.19	246.15	204.64	246.15	224.02
(c) Unallocated	70.42	10.48	62.46	70.42	62.46	74.51
Total	778.72	719.20	724.67	778.72	724.67	757.68

- The above unaudited standalone financial results for the nine month and quarter ended December 31, 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 04.02.2019 and subjected to limited review by the statutory auditors of the company.
- Income from operations includes profit and loss from equity trading, equity derivatives trading.
- The entire operation of the company deals with two segments.
- Figures for the previous quarter/period/year have been regrouped, reclassified and/or recasted wherever necessary.
- Figures are in Lakhs, except per share data.



BY ORDER OF THE BOARD OF DIRECTORS

Ayush Modi
(AYUSH MODI)

MANAGING DIRECTOR & CFO

Place: Kolkata

Date : 04.02.2019