

PURBASHA RESOURCES LIMITED

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CIN - L65993WB1980PLC032908

Statement of Standalone UnAudited Results for the Nine months and Quarter ended 31.12.2015 (Rs. in Lakhs)

Particulars	Unaudited						Audited Year ended 31.03.2015
	3 months ended			9 months ended			
	31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014		
1 Income from operations							
(a) Net sales/income from operations	42.40	4.85	5.16	56.33	26.30	69.05	
(b) Other operating Income	-	-	-	-	-	-	
Total income from operations (net)	42.40	4.85	5.16	56.33	26.30	69.05	
2 Expenses							
(a) Cost of materials consumed	-	-	-	-	-	-	
(b) Purchases of stock-in-trade	7.38	-	8.49	7.38	8.59	41.92	
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-	
(d) Employee benefits expense	33.56	0.54	(7.22)	37.12	(7.32)	(2.00)	
(e) Depreciation and amortisation expense	1.71	1.48	1.49	4.51	3.53	4.80	
(f) Other expenses	0.15	0.30	0.38	0.45	1.16	1.18	
Total expenses	0.64	0.96	0.46	2.69	2.39	5.70	
3 Profit / (Loss) from operations before other income	43.44	3.28	3.60	52.15	8.35	51.60	
finance costs and exceptional items (1-2)	-	-	-	-	-	-	
4 Other income	(1.04)	1.57	1.56	4.18	17.95	17.45	
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	-	-	-	-	-	-	
6 Finance costs	(1.04)	1.57	1.56	4.18	17.95	17.45	
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	-	-	-	-	-	-	
8 Exceptional items	(1.04)	1.57	1.56	4.18	17.95	17.45	
9 Profit / (Loss) from ordinary activities before tax	(1.04)	1.57	1.56	4.18	17.95	17.45	
10 Tax expense	-	-	(0.40)	-	(0.40)	(1.07)	
11 Net Profit / (Loss) from ordinary activities after tax	(1.04)	1.57	1.16	4.18	17.55	16.38	
12 Extraordinary items (net of tax expense)	-	-	-	-	-	-	
13 Net Profit / (Loss) for the period (11 + 12)	(1.04)	1.57	1.16	4.18	17.55	16.38	
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	-	-	-	-	-	-	
16 Earnings per share (annualised)						386.59	
Basic & Diluted	(0.03)	0.05	0.04	0.14	0.58	0.55	

1 Segment Revenue							
(a) Segment A - Dealing in Shares	39.59	4.24	3.95	53.12	22.15	63.06	
(b) Segment B - Finance	2.81	0.60	1.21	3.21	4.15	5.99	
(c) Unallocated	-	-	-	-	-	-	
Total	42.40	4.84	5.16	56.33	26.30	69.05	
Less: Inter Segment Revenue	-	-	-	-	-	-	
Net Sales/Income from operations	42.40	4.84	5.16	56.33	26.30	69.05	
2 Segment Results Profit/Loss before tax and interest from each segment							
(a) Segment A - Dealing in Shares	(1.35)	3.71	2.68	8.62	20.88	23.15	
(b) Segment B - Finance	2.81	0.60	1.21	3.21	4.15	5.99	
(c) Unallocated	(2.50)	(2.74)	(2.33)	(7.65)	(7.08)	(11.69)	
Total	(1.04)	1.57	1.56	4.18	17.95	17.45	
Less: i) Interest	-	-	-	-	-	-	
ii) Other Un-allocable Expenditure net off	-	-	-	-	-	-	
iii) Un-allocable income	-	-	-	-	-	-	
Total Profit Before Tax	(1.04)	1.57	1.56	4.18	17.95	17.45	
3 Capital Employed (segment asset- segment liabilities)							
(a) Segment A - Dealing in Shares	616.11	593.77	575.93	616.11	575.93	597.62	
(b) Segment B - Finance	73.78	93.88	102.72	73.78	102.72	62.90	
(c) Unallocated	15.98	19.78	20.03	15.98	20.03	41.01	
Total	705.87	707.43	698.68	705.87	698.68	701.53	

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Notes:

- 1) The above unaudited standalone financial results for the quarter ended December 31, 2015 have been reviewed by the Audit Committee and on its recommendation have been approved by the Board of Directors at its meeting held on 29.01.2016 and subjected to limited review by the statutory auditors of the company.
- 2) The entire operation of the company deals with two segments.
- 3) Figures for the previous periods are re-classified / re-arranged / re-grouped, wherever necessary, to correspond with the current period's classification / disclosure.
- 4) The Company does not have any Exceptional or Extraordinary item to report for the above periods.
- 5) This statement is as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Place: Kolkata
Date : 29.01.2016

BY ORDER OF THE BOARD OF DIRECTORS


(VIKASH AGARWAL BINJRA)
Wholetime Director