

PURBASHA RESOURCES LIMITED

(Rs. in Lakhs)

PART I

Statement of Standalone Audited Results for the year ended 31.03.15

Particulars	Quarter Ended			Year ended	
	31.03.15	31.12.14	31.03.14	31.03.2015	31.03.2014
	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1 Income from operations					
(a) Net sales/income from operations	45.09	5.16	49.25	69.05	66.92
(a) Other operating income	-	-	-	-	-
Total income from operations (net)	45.09	5.16	49.25	69.05	66.92
2 Expenses					
(b) Purchases of stock-in-trade	33.13	8.49	-	41.92	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	2.10	(7.22)	15.00	(2.00)	29.82
(c) Employee benefits expense	1.27	1.49	0.20	4.80	4.23
(d) Depreciation and amortisation expense	0.30	0.38	0.29	1.14	1.55
(e) Other expenses	0.98	0.46	1.08	5.70	4.82
Total expenses	37.78	3.60	16.67	51.60	40.42
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	7.31	1.56	12.58	17.45	26.50
4 Other income	-	-	-	-	-
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	7.31	1.56	12.58	17.45	26.50
6 Finance costs	-	-	-	-	-
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	7.31	1.56	12.58	17.45	26.50
8 Exceptional items	-	-	-	-	-
9 Profit / (Loss) from ordinary activities before tax	7.31	1.56	12.58	17.45	26.50
10 Tax expense	(1.07)	(0.40)	(7.16)	(1.07)	(7.16)
11 Net Profit / (Loss) from ordinary activities after tax	6.24	1.16	5.42	16.38	19.34
12 Extraordinary items (net of tax expense)	-	-	-	-	-
13 Net Profit / (Loss) for the period (11 + 12)	6.24	1.16	5.42	16.38	19.34
14 Paid-up equity share capital (F.V. Rs.10/-)	300.10	300.10	300.10	300.10	300.10
15 Reserve excluding Revaluation Reserves	-	-	-	402.11	386.59
16 Earnings per share (annualised):					
Basic & Diluted	0.21	0.04	0.85	0.55	0.64

PART II

PARTICULARS OF SHAREHOLDING		31.03.15	31.12.14	31.03.14	31.03.2015	31.03.2014
1 Public shareholding						
- Number of shares		1,884,200	1,884,200	1,884,200	1,884,200	1,884,200
- Percentage of shareholding		62.79%	62.79%	62.79%	62.79%	62.79%
2 Promoters and Promoter Group Shareholding **						
a) Pledged / Encumbered						
- Number of shares		-	-	-	-	-
b) Non - encumbered						
- Number of shares		1,116,800	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%	100%
Percentage of shares (as a % of the total share capital of the company)		37.21%	37.21%	37.21%	37.21%	37.21%

Particulars	Year Ended	
	31.03.2015	31.03.2014
B INVESTOR COMPLAINTS		
Pending at the beginning of the quarter	nil	nil
Received during the quarter	nil	nil
Disposed of during the quarter	nil	nil
Remaining unresolved at the end of the quarter	nil	nil

Vikas Aggarwal

Standardized Statement of Assets and Liabilities			
	Particulars	As at current year ended 31/03/2015	As at (previous year ended 31/03/2014)
EQUITY AND LIABILITIES			
1	Shareholders' funds		
	(a) Share capital	30,010,000	30,010,000
	(b) Reserves and surplus	40,211,000	38,680,000
	(c) Money received against share warrants	-	-
	Sub-total - Shareholders' funds	70,221,000	68,690,000
2	Share application money pending allotment	-	-
3	Minority interest	-	-
4	Non-current liabilities		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total - Non-current liabilities	-	-
5	Current liabilities		
	(a) Short-term borrowings	-	-
	(b) Trade payables	-	-
	(c) Other current liabilities	30,000	40,000
	(d) Short-term provisions	-	309,000
	Sub-total - Current liabilities	30,000	349,000
	TOTAL - EQUITY AND LIABILITIES	70,251,000	69,039,000
ASSETS			
1	Non-current assets		
	(a) Fixed assets	661,000	666,000
	(b) Goodwill on consolidation	-	-
	(c) Non-current investments	7,435,000	5,762,000
	(d) Deferred tax assets (net)	828,000	629,000
	(e) Long-term loans and advances	4,872,000	4,774,000
	(f) Other non-current assets	-	-
	Sub-total - Non-current assets	13,806,000	12,831,000
2	Current assets		
	(a) Current investments	-	-
	(c) Inventories	45,827,000	47,608,000
	(c) Trade receivables	4,200,000	200,000
	(d) Cash and cash equivalents	5,018,000	4467,000
	(e) Short-term loans and advances	1,602,000	4,713,000
	(f) Other current assets	-	-
	Sub-total - Current assets	56,445,000	56,988,000
	TOTAL - ASSETS	70,251,000	69,039,000

NOTES

1. The above financial results have been reviewed by the Audit Committee and subsequently approved by the Board of Directors at the meeting held on 29.05.2015
2. 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.
3. The entire operation of the company deals with only one segment.
4. Figures have been regrouped/ rearranged wherever necessary.

Vikash Agarwal

By Order of the Board
(VIKASH AGARWAL SENJRAJKA)
Whole-time Director

Place: Kolkata
Date: 29/05/2015