

**PURBASHA RESOURCES LIMITED**  
25, PARK LANE, KOLKATA - 700016

(Rs. in Lakhs)

PART I: Statement of Unaudited Financial Results for the Quarter and Nine Months Ended 31.12.2014						
Particulars	Unaudited			Unaudited		Audited
	3 months ended			9 months ended		Year ended
	31.12.14	30.09.14	31.12.13	31.12.14	31.12.13	31.03.2014
<b>1 Income from operations</b>						
(a) Net sales/income from operations	5.18	6.52	2.18	26.30	13.25	66.92
(b) Other operating income	-	-	-	-	-	-
<b>Total income from operations (net)</b>	<b>5.18</b>	<b>6.52</b>	<b>2.18</b>	<b>26.30</b>	<b>13.25</b>	<b>66.92</b>
<b>2 Expenses</b>						
(a) Cost of materials consumed	-	-	-	-	-	-
(b) Purchases of stock-in-trade	8.49	-	-	8.59	22.30	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(7.22)	-	-	(7.32)	(17.52)	29.82
(d) Employee benefits expense	1.49	0.90	1.97	3.53	4.03	4.23
(e) Depreciation and amortisation expense	0.38	0.39	0.44	1.16	1.33	1.55
(f) Other expenses	0.46	1.39	1.96	2.39	3.64	4.82
<b>Total expenses</b>	<b>3.60</b>	<b>2.68</b>	<b>4.37</b>	<b>8.35</b>	<b>13.78</b>	<b>40.42</b>
<b>3 Profit / (Loss) from operations before other income finance costs and exceptional items (1-2)</b>	<b>1.58</b>	<b>3.84</b>	<b>(2.19)</b>	<b>17.95</b>	<b>(0.53)</b>	<b>26.50</b>
<b>4 Other income</b>	-	-	-	-	-	-
<b>5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>1.58</b>	<b>3.84</b>	<b>(2.19)</b>	<b>17.95</b>	<b>(0.53)</b>	<b>26.50</b>
<b>6 Finance costs</b>	-	-	-	-	-	-
<b>7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)</b>	<b>1.58</b>	<b>3.84</b>	<b>(2.19)</b>	<b>17.95</b>	<b>(0.53)</b>	<b>26.50</b>
<b>8 Exceptional items</b>	-	-	-	-	-	-
<b>9 Profit / (Loss) from ordinary activities before tax</b>	<b>1.58</b>	<b>3.84</b>	<b>(2.19)</b>	<b>17.95</b>	<b>(0.53)</b>	<b>26.50</b>
<b>10 Tax expense</b>	<b>(0.40)</b>	-	-	<b>(0.40)</b>	-	<b>(7.16)</b>
<b>11 Net Profit / (Loss) from ordinary activities after tax</b>	<b>1.18</b>	<b>3.84</b>	<b>(2.19)</b>	<b>17.55</b>	<b>(0.53)</b>	<b>19.34</b>
<b>12 Extraordinary items (net of tax expense)</b>	-	-	-	-	-	-
<b>13 Net Profit / (Loss) for the period (11 + 12)</b>	<b>1.18</b>	<b>3.84</b>	<b>(2.19)</b>	<b>17.55</b>	<b>(0.53)</b>	<b>19.34</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>	-	-	-	-	-	<b>366.59</b>
<b>16 Earnings per share (annualised)</b>						
Basic & Diluted	0.46	0.13	(0.07)	0.58	(0.02)	0.64

**PART II: Select Information for the Quarter and Nine Months ended 31/12/2014**

A PARTICULARS OF SHAREHOLDING						
<b>1 Public shareholding</b>						
- Number of shares	1,884,200	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%	62.79%
<b>2 Promoters and Promoter Group Shareholding **</b>						
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	1,116,800
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100%	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%	37.21%

Particulars	9 mths ended	
	31.12.2014	
<b>B INVESTOR COMPLAINTS</b>		
Pending at the beginning of the quarter		nil
Received during the quarter		nil
Disposed of during the quarter		nil
Remaining unresolved at the end of the quarter		nil

*Vikas Agrewal*

Part II: Statement of Assets and Liabilities			
	Particulars	As at 31/03/2014 ( in lakhs )	As at 31/03/2013 ( in lakhs )
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	Shareholders' funds		
	(a) Share capital	300.10	300.10
	(b) Reserves and surplus	404.15	386.60
	<b>Sub-total - Shareholders' funds</b>	<b>704.25</b>	<b>686.70</b>
2	Current liabilities		
	(a) Other current liabilities	0.81	0.40
	(b) Short-term provisions	-	3.09
	<b>Sub-total - Current liabilities</b>	<b>0.81</b>	<b>3.49</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>705.06</b>	<b>690.19</b>
<b>B</b>	<b>ASSETS</b>		
1	Non-current assets		
	(a) Fixed assets	7.50	8.66
	(b) Non-current investments	-	-
	(c) Deferred tax assets (net)	52.53	57.62
	(d) Long-term loans and advances	6.29	6.29
	<b>Sub-total - Non-current assets</b>	<b>114.06</b>	<b>120.32</b>
2	Current assets		
	(a) Inventories	483.40	476.07
	(b) Trade receivables	45.77	2.00
	(c) Cash and cash equivalents	1.88	44.67
	(d) Short-term loans and advances	59.95	47.13
	<b>Sub-total - Current assets</b>	<b>591.00</b>	<b>569.87</b>
	<b>TOTAL - ASSETS</b>	<b>705.06</b>	<b>690.19</b>

**NOTES**

1. The board of Directors took on record the above Audited Financial Results at the meeting held on 28.01.2015
2. Figures have been regrouped/rearranged wherever necessary

Place: Kolkata  
Date: 28.01.2015

BY ORDER OF THE BOARD OF DIRECTORS

*Vikash Agarwal*  
VIKASH AGARWAL BIRNOKI  
Wholetime Director