

**PURBASHA RESOURCES LIMITED**

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**Statement of Unaudited Financial Results for the Quarter Ended 30.06.2018**

(Rs. in Lakhs)

Particulars	3 months ended 30.06.2018 (Unaudited)	3 months ended 31.03.2018 (Audited)	3 months ended 30.06.2017 (Unaudited)	Year ended 31.03.2018 (Audited)
<b>1 Income from operations</b>				
(a) Net sales/income from operations	27.06	55.32	(12.27)	69.57
(b) Other operating Income	-	-	-	-
<b>Total income from operations (net)</b>	27.06	55.32	(12.27)	69.57
<b>2 Expenses</b>				
(a) Purchases of stock-in-trade	15.76	103.39	-	143.64
(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(9.72)	(79.49)	-	(118.38)
(c) Employee benefits expense	2.25	1.00	0.94	4.36
(d) Depreciation and amortisation expense	0.29	0.30	0.31	1.24
(e) Other expenses	1.26	1.31	1.27	4.88
<b>Total expenses</b>	9.84	26.51	2.52	35.74
<b>3 Profit / (Loss) from operations before other income</b>				
finance costs and exceptional items (1-2)	17.22	28.81	(14.79)	33.83
<b>4 Other income</b>	0.09	0.36	-	0.36
<b>5 Profit / (Loss) from ordinary activities</b>				
before finance costs and exceptional items (3+4)	17.31	29.17	(14.79)	34.19
<b>6 Finance costs</b>	-	-	-	-
<b>7 Profit / (Loss) from ordinary activities after finance</b>				
costs but before exceptional items (5 - 6)	17.31	29.17	(14.79)	34.19
<b>8 Exceptional items</b>	-	-	-	-
<b>9 Profit / (Loss) from ordinary activities before tax</b>				
Tax expense	17.31	29.17	(14.79)	34.19
<b>11 Net Profit / (Loss) from ordinary activities after tax</b>				
Extraordinary items (net of tax expense)	-	0.46	-	0.46
<b>12 Net Profit / (Loss) for the period (11 + 12)</b>				
Paid-up equity share capital (F.V. Rs. 10/-)	17.31	29.63	(14.79)	34.65
<b>14 Reserve excluding Revaluation Reserves</b>				
300.10	300.10	300.10	300.10	300.10
<b>16 Earnings per share (annualised)</b>				
Basic & Diluted	0.58	0.99	(0.49)	1.15

<b>1 Segment Revenue</b>				
(a) Segment A - Dealing in Shares	20.53	45.87	(15.02)	42.27
(b) Segment B - Finance	6.44	9.09	2.75	26.94
(c) Unallocated	0.09	0.36	-	0.36
<b>Total</b>	27.06	55.32	(12.27)	69.57
Less: Inter Segment Revenue	-	-	-	-
<b>Net Sales/Income from operations</b>	27.06	55.32	(12.27)	69.57
<b>2 Segment Results Profit/Loss before tax and interest from each segment</b>				
(a) Segment A - Dealing in Shares	14.47	20.61	(15.02)	17.01
(b) Segment B - Finance	6.44	9.09	2.75	26.94
(c) Unallocated	(3.60)	(0.53)	(2.52)	(9.76)
<b>Total</b>	17.31	29.17	(14.79)	34.19
Less: i) Interest	-	-	-	-
ii) Other Un-allocable Expenditure net off	-	-	-	-
iii) Un-allocable income	-	-	-	-
<b>Total Profit Before Tax</b>	17.31	29.17	(14.79)	34.19
<b>3 Capital Employed (segment asset- segment liabilities)</b>				
(a) Segment A - Dealing in Shares	468.57	459.15	431.90	459.15
(b) Segment B - Finance	230.42	224.02	259.93	224.02
(c) Unallocated	72.18	74.51	12.59	74.51
<b>Total</b>	771.17	757.68	704.42	757.68

- Income from operations includes profit & loss from equity derivatives trading.
- The entire operation of the company deals with two segment.
- The figures of the quarter ended 31st March, 2018 represents the difference between the audited figures in respect of the full financial year and the year to date figures upto the third quarter ended 31st December, 2017 of the previous financial year.
- The above financial results for the quarter ended 30.06.2018 have been reviewed by the Audit Committee and on its recommendation approved by the Board of Directors at its meeting held on 26.07.2018 subject to limited review by the Statutory Auditors of the Company, in accordance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- The above Financial results are available on the website of the Company viz. www.purbasha.in.
- Figures for the previous quarter/period/year have been regrouped, reclassified and/or recasted wherever necessary.

By Order of the Board

*Ayush Modi*  
(AYUSH MODI)  
Managing Director

Place: Kolkata  
Date : 26/07/2018

