

PURBASHA RESOURCES LIMITED						
PURBASHA HOUSE, 25, Park Lane, Kolkata – 700 016, India, Phone : 2229-2881, 2249-5524, Fax : 91-33-2249-7567, email : prf@purbasha.co.in, Website: www.purbasha.in CIN - L65993WB1980PLC032908						
PART I						(Rs. in Lakhs)
Statement of Standalone UnAudited Results for the Half Year and Quarter ended 30.09.2016						
Particulars	Unaudited			Unaudited		Audited Year ended 31.03.2016
	3 months ended			6 months ended		
	30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	
1 Income from operations						
(a) Net sales/income from operations	9.17	9.83	4.85	19.00	15.44	333.63
(b) Other operating Income	-	-	-	-	-	-
Total income from operations (net)	9.17	9.83	4.85	19.00	15.44	333.63
2 Expenses						
(a) Cost of materials consumed	-	-	-	-	-	-
(b) Purchases of stock-in-trade	-	-	-	-	-	7.38
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	1.53	-	0.54	1.53	3.56	296.85
(d) Employee benefits expense	1.75	1.35	1.48	3.10	2.81	6.18
(e) Depreciation and amortisation expense	0.31	0.31	0.30	0.62	0.59	1.25
(f) Other expenses	1.28	0.92	0.96	2.20	2.03	4.73
Total expenses	4.87	2.58	3.28	7.45	8.99	316.39
3 Profit / (Loss) from operations before other income						
finance costs and exceptional items (1-2)	4.30	7.25	1.57	11.55	6.45	17.24
4 Other income	0.26	-	-	0.26	-	-
5 Profit / (Loss) from ordinary activities						
before finance costs and exceptional items (3+4)	4.56	7.25	1.57	11.81	6.45	17.24
6 Finance costs	-	-	-	-	-	-
7 Profit / (Loss) from ordinary activities after finance						
costs but before exceptional items (5 - 6)	4.56	7.25	1.57	11.81	6.45	17.24
8 Exceptional items	-	-	-	-	-	-
9 Profit / (Loss) from ordinary activities before tax	4.56	7.25	1.57	11.81	6.45	17.24
10 Tax expense	-	-	-	-	-	(2.25)
11 Net Profit / (Loss) from ordinary activities after tax	4.56	7.25	1.57	11.81	6.45	14.99
12 Extraordinary items (net of tax expense)	-	-	-	-	-	-
13 Net Profit / (Loss) for the period (11 + 12)	4.56	7.25	1.57	11.81	6.45	14.99
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	-	-	-	-	-	417.10
16 Earnings per share (annualised)						
Basic & Diluted	0.15	0.24	0.05	0.39	0.21	0.50

1 Segment Revenue						
(a) Segment A - Dealing in Shares	8.62	9.21	4.18	17.83	13.94	328.66
(b) Segment B - Finance	0.55	0.62	0.67	1.17	1.50	4.97
(c) Unallocated	0.26	-	-	0.26	-	-
Total	9.43	9.83	4.85	19.26	15.44	333.63
Less: Inter Segment Revenue	-	-	-	-	-	-
Net Sales/Income from operations	9.43	9.83	4.85	19.26	15.44	333.63
2 Segment Results Profit/Loss before tax and interest						
(a) Segment A - Dealing in Shares	7.09	9.21	3.64	16.30	6.82	24.43
(b) Segment B - Finance	0.55	0.62	0.67	1.17	1.50	4.97
(c) Unallocated	(3.08)	(2.58)	(2.74)	(5.66)	(5.43)	(14.41)
Total	4.56	7.25	1.57	11.81	6.45	14.99
Less: i) Interest	-	-	-	-	-	-
ii) Other Un-allocable Expenditure net off	-	-	-	-	-	-
iii) Un-allocable income	-	-	-	-	-	-
Total Profit Before Tax	4.56	7.25	1.57	11.81	6.45	14.99
3 Capital Employed (segment asset- segment liabilities)						
(a) Segment A - Dealing in Shares	565.90	576.87	592.69	565.90	592.69	503.69
(b) Segment B - Finance	144.41	123.85	94.98	144.41	94.98	186.87
(c) Unallocated	18.97	23.73	19.30	18.97	19.30	27.04
Total	729.28	724.45	706.97	729.28	706.97	717.60



Handwritten signature and date: 17/09/2016

PART II

PARTICULARS OF SHAREHOLDING							
1	Public shareholding						
	- 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%
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	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	6 mths ended
	30.09.2016
B	INVESTOR COMPLAINTS
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

Standalone Statement of Assets and Liabilities		
Particulars	As at	As at
	30.09.2016	31.03.2016
A. EQUITY AND LIABILITIES		
1. Shareholders' funds		
(a) Share capital	300.10	300.10
(b) Reserves and surplus	428.91	417.10
Sub-total - Shareholders' funds	729.01	717.20
Current liabilities		
(a) Other current liabilities	0.27	0.40
(b) Short-term provisions	-	-
Sub-total - Current liabilities	0.27	0.40
TOTAL - EQUITY AND LIABILITIES	729.28	717.60
B. ASSETS		
1. Non-current assets		
(a) Fixed assets	4.73	5.59
(b) Non-current investments	98.12	99.32
(c) Deferred tax assets (net)	9.19	9.19
(d) Long-term loans and advances	47.74	47.74
Sub-total - Non-current assets	159.78	161.84
2. Current assets		
(a) Inventories	157.48	159.01
(b) Trade receivables	310.30	245.36
(c) Cash and cash equivalents	1.81	11.41
(d) Short-term loans and advances	99.91	139.98
Sub-total - Current assets	569.50	555.76
TOTAL - ASSETS	729.28	717.60



Notes:

- 1) The above unaudited standalone financial results for the half year & quarter ended September 30, 2016 have been reviewed by the Audit Committee and on its recommendation have been approved by the Board of Directors at its meeting held on 11.11.2016 and subjected to limited review by the statutory auditors of the company.
- 2) The entire operation of the company deals with two segments.
- 3) Previous year figures have been regrouped/reclassified wherever necessary.

BY ORDER OF THE BOARD OF DIRECTORS

Vikash Singh
Wholetime Director

Place: Kolkata
Date: 11.11.2016

