

PURBASHA RESOURCES LIMITED

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(Rs. in Lakhs)

Statement of UnAudited Results for the Quarter Ended 30.06.2017

Particulars	3 months ended 30.06.2017 (Unaudited)	3 months ended 31.03.2017 (Unaudited)	3 months ended 30.06.2016 (Unaudited)	Year ended 31.03.2017 (Audited)
1 Income from operations				
(a) Net sales/income from operations	(12.27)	3.87	9.83	25.89
(b) Other operating income				
Total income from operations (net)	(12.27)	3.87	9.83	25.89
2 Expenses				
(a) Purchases of stock-in-trade		17.82		17.82
(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade		(20.72)		(19.19)
(c) Employee benefits expense	0.94	1.72	1.35	6.49
(d) Depreciation and amortisation expense	0.31	0.32	0.31	1.25
(e) Other expenses	1.27	11.64	0.92	15.05
Total expenses	2.52	10.78	2.58	21.42
3 Profit / (Loss) from operations before other income finance costs and exceptional items (2-2)	(14.79)	(6.91)	7.25	4.47
4 Other income		(0.08)		0.26
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	(14.79)	(6.99)	7.25	4.73
6 Finance costs				
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(14.79)	(6.99)	7.25	4.73
8 Exceptional items				
9 Profit / (Loss) from ordinary activities before tax	(14.79)	(6.99)	7.25	4.73
10 Tax expense				
11 Net Profit / (Loss) from ordinary activities after tax	(14.79)	(9.71)	7.25	(2.72)
12 Extraordinary items (net of tax expense)				
13 Net Profit / (Loss) for the period (11 + 12)	(14.79)	(9.71)	7.25	2.01
14 Paid-up equity share capital (F.V. Rs. 10/-)	300.10	300.10	300.10	300.10
15 Reserve excluding Revaluation Reserves		419.11		419.11
16 Earnings per share (annualised)				
Basic & Diluted	(0.49)	(0.32)	0.24	0.07

1 Segment Revenue				
(a) Segment A - Dealing in Shares	(15.02)	3.02	9.21	22.91
(b) Segment B - Finance	2.75	0.85	0.62	2.98
(c) Unallocated		(0.08)		0.26
Total	(12.27)	3.79	9.83	26.15
Less: Inter Segment Revenue				
Net Sales/Income from operations	(17.27)	3.79	9.83	26.15
2 Segment Results Profit/Loss before tax and interest from each segment				
(a) Segment A - Dealing in Shares	(15.02)	5.51	9.21	24.27
(b) Segment B - Finance	2.75	(9.51)	0.62	(7.38)
(c) Unallocated	(2.52)	(3.39)	(2.58)	(12.15)
Total	(14.79)	(6.99)	7.25	4.73
Less: (i) Interest				
ii) Other un-allocable expenditure net off				
iii) Un-allocable income				
Total Profit Before Tax	(14.79)	(6.99)	7.25	4.73
3 Capital Employed (segment asset- segment liabilities)				
(a) Segment A - Dealing in Shares	431.90	534.53	576.87	534.53
(b) Segment B - Finance	259.93	171.06	123.85	171.06
(c) Unallocated	12.59	13.62	23.73	13.62
Total	704.42	719.21	724.45	719.21



Vikash [Signature]

A PARTICULARS OF SHAREHOLDING					
1	Public shareholding				
	- Number of shares	1,884,200	1,884,200	1,884,200	1,884,200
	- Percentage of shareholding	62.79%	62.79%	62.79%	62.79%
2	Promoters and Promoter Group Shareholding **				
	a) Pledged / Encumbered				
	- Number of shares	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-
	b) Non - encumbered				
	- Number of shares	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%
	- Percentage of shares (as a % of the total share capital of the company)	37.21%	37.21%	37.21%	37.21%

Particulars	Year Ended	
	30.06.2017	
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	

2. Income from operations includes profit & loss from equity derivatives trading.
3. The entire operation of the company deals with two segment.
4. The figures of the quarter ended 31st March 2017 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 2016 of the previous financial year.
5. Figures for the previous quarter/period/year have been regrouped, reclassified and/or recasted wherever necessary.
6. Figures are in Lacs, except per share data.

Place: Kolkata
Date: 28/07/2017



By Order of the Board
Vikash Agarwal Binrajka
(VIKASH AGARWAL BINRAJKA)
Whole-time Director