

PARAB INFRA LIMITED

M 101, 1st Floor, Shweta Park Co-op Hsg. Soc., Road No. 2, Daulat Nagar, Borivali (East), Mumbai - 400066.

CIN : L45209MH1989PLC221005

Statement of Standalone Unaudited Results for Quarter and Nine Months Ended ended 31st December, 2014

(Rs. in lakhs except for earnings per share)

| | | STANDALONE | | | | | |
|-------|---|----------------------|------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| SR.NO | Particulars | 3 Months ended | | | Nine Months ended | | Year ended |
| | | 31Dec 2014 Unaudited | 30 Sept 2014 Unaudited | 31 Dec 2013 Unaudited | 31 Dec 2014 Unaudited | 31 Dec 2013 Unaudited | 31 March 2014 Audited |
| 1 | Income from operations | | | | | | |
| | a.)Net Sales/Income from Operations | 20.86 | 8.63 | - | 29.49 | 54.18 | 111.44 |
| | b.)Other Income | 8.92 | 10.62 | 22.95 | 36.44 | 47.64 | 68.92 |
| | Total Income | 29.78 | 19.24 | 22.95 | 65.92 | 101.82 | 180.36 |
| 2 | Expenditure | | | | | | |
| | a. Increase/decrease in stock in trade and work in progress | - | - | - | - | - | - |
| | b. Consumption of raw materials | - | - | - | - | - | - |
| | c. Purchases | 8.85 | - | 5.64 | 8.85 | 36.82 | 69.01 |
| | d. Employees cost | 2.29 | - | - | - | - | - |
| | e. Rent paid | 1.35 | 1.15 | 1.29 | 4.34 | 2.37 | 10.25 |
| | f. Legal & Professional Fees | 0.92 | 0.24 | 2.05 | 2.78 | 9.04 | 10.04 |
| | g. ROC expenses | - | 0.29 | - | 0.29 | - | 0.05 |
| | h. Other expenditure | 1.29 | 3.65 | 0.18 | 5.53 | 0.80 | 10.25 |
| | i. Total Expenditure | 14.70 | 6.68 | 10.50 | 25.84 | 53.07 | 105.00 |
| | (Any item exceeding 10% of the total | | | | | | |
| | Profit from Operations before Other Income, Interest and Exceptional Items | 15.08 | 12.57 | 12.45 | 40.08 | 48.75 | 75.36 |
| 3 | (1-2) | | | | | | |
| 4 | Other Income | | | | | | |
| | Profit before Interest and Exceptional Items (3+4) | 15.08 | 12.57 | 12.45 | 40.08 | 48.75 | 75.36 |
| 5 | Interest | | | | | | |
| | Profit after Interest but before | 15.08 | 12.57 | 12.45 | 40.08 | 6.63 | 6.66 |
| 7 | Exceptional Items (5-6) | | | | | | |
| | Profit after Interest and before | 15.08 | 12.57 | 12.45 | 40.08 | 42.12 | 68.70 |
| 8 | Exceptional items | | | | | | |
| | Profit (+)/ Loss (-) from Ordinary | 15.08 | 12.57 | 12.45 | 40.08 | 42.12 | 68.70 |
| 9 | Activities before tax (7+8) | | | | | | |
| | Profit (+)/ Loss (-) from Ordinary | 10.58 | 8.65 | 8.72 | 27.85 | 31.38 | 46.41 |
| 11 | Activities after tax (9-10) | | | | | | |
| | Profit (+)/ Loss (-) from Ordinary | 10.58 | 8.65 | 8.72 | 27.85 | 31.38 | 46.41 |
| 12 | Extraordinary Item (net of tax expense Rs. _____) | | | | | | |
| | Profit (+)/ Loss (-) for the period | 10.58 | 8.65 | 8.72 | 27.85 | 31.38 | 46.41 |
| 13 | (11-12) | | | | | | |
| 14 | Paid-up equity share capital | 536.56 | 536.56 | 536.56 | 536.56 | 536.56 | 536.56 |
| 15 | Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year | - | 608.93 | - | - | - | 608.93 |
| 16 | Earnings Per Share (EPS) | | | | | | |
| | a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized) | 0.20 | 0.16 | 0.16 | 0.52 | 0.58 | 0.87 |
| | b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized) | 0.20 | 0.16 | 0.16 | 0.52 | 0.58 | 0.87 |



| | | | | | | | |
|-------------|--|-----------|-----------|-----------|-----------|-----------|-----------|
| A | Public Shareholding | | | | | | |
| | No. of shares | 4,665,600 | 4,665,600 | 4,649,013 | 4,665,600 | 4,649,013 | 4,145,508 |
| | Percentage of shareholding | 86.95% | 86.95% | 86.64% | 86.95% | 86.64% | 99.52% |
| B | Promoters and promoter group | | | | | | |
| | Shareholding ** | | | | | | |
| | a) Pledged/Encumbered | | | | | | |
| | Number of shares | | NA | | | | NA |
| | Percentage of shares (as a % of the total shareholding of promoter and promoter group) | | NA | | | | NA |
| | Percentage of shares (as a % of the total share capital of the company) | | NA | | | | NA |
| | b) Non-encumbered | | | | | | |
| | Number of Shares | 700,000 | 700,000 | 718,792 | 700,000 | 718,792 | 20,092 |
| | Percentage of shares (as a % of the total shareholding of promoter and promoter group) | 13.05% | 13 | 13.40% | 13.05% | 13.40% | |
| | Percentage of shares (as a % of the company) | 13.05% | 13.05% | | | | 0.48% |
| Particulars | 3 months ended | | | | | | |
| | 31.12.2014 | | | | | | |
| B | INVESTOR COMPLAINTS | | | | | | |
| | Pending at the beginning of the quarter | | 7 | | | | |
| | Received during the quarter | | 3 | | | | |
| | Disposed of during the quarter | | 3 | | | | |
| | Remaining unresolved at the end of the quarter | | 7 | | | | |

Notes:

- Figures are rounded off to nearest rupee.
- Previous years figures have been re-classified/ regrouped, wherever necessary to correspond with the current period's classification on disclosure
- As the Company's business activity falls within a single primary segment viz "Real Estate & Infrastructure", the disclosure requirements of Accounting Standards (AS-17) "Segment Reporting" is not applicable.
- The above results have been taken on record by the Board of Directors in their meeting held on 09th February 2015 after being reviewed by the Audit Committee.
- Number of shareholders' complaints received 3, disposed off during the quarter 7 and pending at the end of the Quarter 7

Place : Mumbai
Date : 09/02/2015

For Parab Infra Limited

Amrit Gandhi
Amrit Gandhi
Director
DIN:02870947

