PURBASHA RESOURCES LIMITED

Registered Office: PURBASHA HOUSE, 25, Park Lane, Kolkata – 700 016
Phone: 2229-2881, 2249-5524, Fax: 91-33- 40625269
Website: www.purbasharesources.in • E- mail: prl@purbasha.co.in
CIN - L65993WB1980PLC032908

11th August, 2022

To,
The Secretary,
The Calcutta Stock Exchange Ltd.
7, Lyons Range
Kolkata – 700 001.

Dear Sir/Mam,

Sub: Outcome of Board Meeting & Compliance of Regulation 30 & 33 of the SEBI (Listing Obligations and Disclosure Requirements), Regulations 2015(as amended)

Ref: Scrip Code: 10026192

Please note that the Board of Directors at its meeting held on 11th August, 2022 which commenced at 1.30 p.m and concluded at 2.30 p.m has inter alia transacted and approved the following business:

Approval of Unaudited Financial Results of the Company for the quarter ended 30th June, 2022.

In this respect please find enclosed the following:

i. The Unaudited Financial Results for the guarter ended 30th June, 2022.

ii. Limited Review Report issued by the Statutory Auditors of the Company in respect of the aforementioned results.

The Financial results will be published in appropriate newspapers in terms of Regulation 47(1) (b) and uploaded on website of the company.

This letter may please be treated as the information pursuant to Regulation 30 & 33 of the SEBI (Listing Obligations and Disclosure Requirements), Regulation 2015(as amended).

Thanking you, Yours Sincerely, For and on behalf of

PURBASHA RESOURCES LIMITED

RACHANA SINGH

COMPANY SECRETARY & COMPLIANCE OFFICER

Encl.: As above.

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Particulars	3 months ended	Inded 30.06.2022 3 months ended	3 months ended	Year ended
rainculai3	30.06.2022 (Unaudited)	31.03.2022 (Audited)	30.06.2021 (Unaudited)	31.03.2022 (Audited)
1 Income from operations				
(a) Net sales/income from operations	41.44	86.26	177.99	419.51
(b) Other operating income	-	-	-	- 410.51
Total income from operations (net)	41.44	86.26	177.99	419.51
2 Expenses			22.27	225.02
(a) Purchases of stock-in-trade	82.44	127.62	32.27	325.02
(b) Changes in inventories of stock-in-trade	(37.90)	(62.10)	8.34	(115.76)
(c) Employee benefits expense	3.00	2.99	2.76	11.98
(d) Depreciation and amortisation expense	0.33	0.34	0.33	1.33
(e) Other expenses	1.69	1.40	1.19	5.87
Total expenses	49.56	70.25	44.89	228.44
3 Profit / (Loss) from operations before other income	(0.43)	16.01	122.10	191.07
finance costs and exceptional items	(8.12)	16.01	133.10	191.07
4 Profit / (Loss) from ordinary activities	/	45.04	122.10	101.07
before finance costs and exceptional items	(8.12)	16.01	133.10	191.07
5 Finance costs	-		-	
6 Profit / (Loss) from ordinary activities after finance			122.10	101.07
costs but before exceptional items	(8.12)	16.01	133.10	191.07
7 Exceptional items		-	122.10	101.07
8 Profit / (Loss) from ordinary activities before tax	(8.12)	16.01	133.10	191.07 45.85
9 Tax expense	(0.43)	2.50	17.75	
10 Net Profit / (Loss) from ordinary activities after tax	(8.12)	13.51	115.35	145.22
11 Extraordinary items (net of tax expense)				445.22
12 Net Profit / (Loss) for the period	(8.12)	13.51	115.35	145.22
13 Other Comprehensive income			-	(25.00)
14 Gain/(Loss) on fair value of investment in equity instruments	(18.42)	(35.90)	-	(35.90)
15 Income tax relating to items that will not be reclassifed to profit and loss	1-	9.33	-	9.33
Total Comprehensive income for the period	(26.54)	(13.06)	115.35	118.65
16 Paid-up equity share capital (F.V. Rs.10/-)	300.10	300.10	300.10	300.10
17 Reserve excluding Revaluation Reserves	1,784.21	1,810.75		1,810.75
18 Earnings per share (annualised) Basic & Diluted	(0.27)	0.45	3.84	4.84
1 Segment Revenue				
(a) Segment A - Dealing in Shares	34.69	71.96	167.76	372.09
(b) Segment B - Finance	6.75	13.63	10.23	46.75
(c) Unallocated	2	0.67	-	0.67
Total	41.44	86.26	177.99	419.51
Less: Inter Segment Revenue	-		-	
Net Sales/Income from operations	41.44	86.26	177.99	419.51
2 Segment Results Profit/Loss before tax and interest from each segment				
(a) Segment A - Dealing in Shares	(9.85)	7.10	127.15	162.83
(b) Segment B - Finance	6.75	13.63	10.23	46.75
(c) Unallocated	(5.02)	(4.72)	(4.28)	(18.51)
Total	(8.12)	16.01	133.10	191.07
Less: i) Interest	- (0.12)	10.01	- 133.10	-
ii) Other Un-allocable Expenditure net off		_		
iii) Un-allocable income				
Total Profit Before Tax	(8.12)	16.01	133.10	191.07
	(0.12)	10.01	200.20	
3 Capital Employed (segment assets)			1	
(a) Segment A - Dealing in Shares	1800.74	1,747.67	1619.32	1747.67
(b) Segment B - Finance	190.34	162.66	370.33	162.66
(c) Unallocated	189.63	295.07	201.98	295.07
Less: Segment liabilities				
(a) Unallocated	2.86	1.00	12.84	1.00
Total	2177.86	2,204.40	2178.79	2204.40

The entire operation of the company deals with two segment.

By Order of the Board

VILLANT DEP CO.

(Vikash Agarwal Binjrajka)

Chairman ? DIN: 00012978

Place: Kolkata Date: 11.08.2022 dhyaj Kolkata

The figures of the quarter ended 31st March, 2022 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, 2021 of the previous financial year which were subjected to limited review.

The above financial results for the quarter ended 30.06.2022 have been reviewed by the Audit Committee and on its recommendation approved by the Board of Directors at its meeting held on 11.08.2022 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. (as amended)

⁴ There were no items in the nature of exceptional/discontinued operations during the respective reporting periods.

The above Financial results are available on the website of the Company viz. www. purbasharesources.in.

⁶ Figures for the previous quarter/period/year have been regrouped, reclassified and/or recasted wherever necessary.



30/1/1, Basudevpur Road, 1st Floor Kolkata - 700 061 (24065435, (M): 98310 36625 E-mail: banerjee_dutt@rediffmail.com

LIMITED REVIEW REPORT ON UNAUDITED FINANCIAL RESULTS OUARTER ENDED 30.06.2022

The Board of Directors M/s Purbasha Resources Limited

We have reviewed the accompanying statement of unaudited Ind AS standalone financial results of Purbasha Resources Limited (the 'Company') for the quarter ended June 30, 2022 and year to date from April 01, 2022 to June 30, 2022 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('the Regulation'), read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 ('the Circular').

The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS) 34 "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015, as amended, read with the Circular is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion on the Statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatements. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit an accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013, read with relevant rules issued there under and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of the Regulation, read with the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Bandyopadhyay & Dutt

Chartered Accountants

km Registration No.325116E

P.K Bandyopadhyay

Partner

Membership No. 055658 UDIN:22055658AOUNPX4289

Date: 11/08/2022

Place: Kolkata