

PARTH INDUSTRIES LIMITED
CIN : L91110GJ1993PLC017863
6, 2nd Floor, Baronet Complex, Ramnagar, Sabarmati, Ahmedabad
Financial results by company

PART I

(Rs. in Lakhs)

Statement of Standalone Unaudited Results for the Quarter and nine months Ended 31/12/2019

S/N	Particulars	Quarter Ended			Nine Months Ended		Previous year ended
		3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Year to date figures for the previous year ended	Previous year ended
		(31/12/2019)	(30/09/2019)	(31/12/2018)	(31/12/2019)	(31/12/2018)	(31/03/2019)
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Revenue from Operation	0.00	16.29	499.50	96.30	591.68	2098.51
	Revenue from operations - Job Charges						
	Other income	0.00	2.70	2.99	5.55	0.00	0.23
	Total Revenue (I + II)	0.00	18.99	502.49	101.85	591.68	2098.74
2	Expenses						
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Purchase of stock-in-trade	15.97	0.00	500.77	117.97	576.81	2059.41
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	(25.00)	0.00	0.00
	(d) Employee benefits expense	1.43	0.97	2.35	4.01	8.28	10.46
	(e) Finance Cost	0.00	0.00	0.00	0.00	0.00	0.00
	(f) Depreciation and amortisation expense	0.00	0.00	0.10	0.05	0.30	0.20
	(g) Other expenses	5.27	0.54	0.28	9.80	5.57	22.77
	Total expenses	22.67	1.51	503.50	106.83	590.96	2092.84
3	Profit / (Loss) before exceptional and extraordinary items and tax (III - IV)	(22.67)	17.48	(1.01)	(4.98)	0.72	5.90
4	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) before extraordinary items and tax (V - VI)	(22.67)	17.48	(1.01)	(4.98)	0.72	5.90
6	Tax expense - Provision for taxation						
	Current Tax - Provision for taxation	0.00	0.00	0.00	0.00	0.00	1.55
	Deferred Tax						(0.02)
7	Net Profit / (Loss) for the period	(22.67)	17.48	(1.01)	(4.98)	0.72	4.37
8	Other Comprehensive Income/(Loss) (net of tax)	0.00	0.00	0.00	0.00	0.00	0.00
9	Total Comprehensive Income/(Loss) for the period	(22.67)	17.48	(1.01)	(4.98)	0.72	4.37
10	Paid up Equity Share Capital (Face value of Rs. 10/- each)	335.00	335.00	335.00	335.00	335.00	335.00
11	Earnings per equity share:						
	(1) Basic	(0.68)	0.52	(0.03)	(0.15)	0.02	0.13
	(2) Diluted	(0.68)	0.52	(0.03)	(0.15)	0.02	0.13

NOTES:

- The above Results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at its Meeting held on **12th February, 2020**. The statutory auditors have carried out a limited review of the results for the quarter ended **December 31, 2019** and have expressed an unqualified audit opinion.
- The figures for the previous period/year have been regrouped /reclassified , wherever necessary.
- This Statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules,2015 (Ind As), prescribed under section 133 of the Companies Act, 2013, and other recognized accounting practices and policies to the extent applicable.
- The Disclosure is as per Regulation 33 of SEBI (Listing Obligations & Discloser Requirements) Regulations, 2015.
- The Company is operating in single segment, so above results are for single segment only.
- During the Quarter End **31st December, 2019**, No Complaints was received and attended.

Date : 12/02/2020

Place : Ahmedabad

For, Parth Industries Limited


Raghvendra Kulkarni (Director)
 DIN: 06970323



H A JAIN & ASSOCIATES CHARTERED ACCOUNTANT

Independent Auditor's Review Report on the Quarterly Unaudited Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

Review Report to
The Board of Directors of
Parth Industries Limited

1. We have reviewed the accompanying statement of unaudited standalone financial results of Parth Industries Limited (the 'Company') for the quarter ended December 31, 2019 (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') as amended, read with SEBI Circular No. CIRJCFD/CMD1/44/2019 dated March 29, 2019 ('the Circular').
2. 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, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, 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.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SIZE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" 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 Statement is free of material misstatement. 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 and accordingly, we do not express an audit opinion.

Address:-D-206,Sumel-6 Business Park,Dudheshwar Road,Shahibaug,
Ahmedabad-380005

Email Id:-harshitjain194@gmail.com

M:- +91-7383709179 ,+91- 8320737718





H A JAIN & ASSOCIATES CHARTERED ACCOUNTANT

4. 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 aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other recognised 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 H A JAIN & ASSOCIATES

Chartered Accountant

FRN



CA HARSHIT JAIN

(PROPRIETOR)

M.NO:-178026

Date: 12/02/2020

Place: Ahmedabad

UDIN: 20178026AAAABO9499

Address:-D-206,Sumel-6 Business Park,Dudheshwar Road,Shahibaug,
Ahmedabad-380005

Email Id:-harshitjain194@gmail.com

M:- +91-7383709179 ,+91- 8320737718