

PART I		(Rs. in Lakhs)					
Statement of Standalone Unaudited Results for the Quarter and Nine Months ended 31-12-2017							
Particulars	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	
	(31-12-2017)	(30-09-2017)	(31-12-2016)	(31-12-2017)	(31-12-2016)	(31-03-2017)	
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
1 Revenue from Operation	25.00	2.50	3.04	31.01	33.25	53.50	
Other income							
Total Revenue	25.00	2.50	3.04	31.01	33.25	53.50	
2 Expenses							
(a) Cost of materials consumed	0.00	0.00	1.28	1.62	0.00	1.29	
(b) Purchase of stock-in-trade	0.00	0.00	0.00	0.00	1.28	0.00	
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00	
(d) Employee benefits expense	4.16	4.53	1.15	11.11	5.15	8.09	
(e) Finance Cost	0.00	0.00	0.00	0.00	0.00	0.00	
(f) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	0.40	
(g) Other expenses	0.34	0.09	0.18	3.79	17.69	40.24	
Total expenses	4.50	4.62	2.61	16.52	24.12	50.02	
3 Profit / (Loss) before exceptional and tax	20.50	(2.12)	0.43	14.49	9.13	3.48	
4 Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00	
5 Profit / (Loss) before tax	20.50	(2.12)	0.43	14.49	9.13	3.48	
6 Tax expense							
Current Tax - Provision for taxation	0.00	0.00	0.00	0.00	2.61	1.20	
Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00	
7 Net Profit / (Loss) for the period	20.50	(2.12)	0.43	14.49	6.52	2.28	
8 Other Comprehensive Income/(Loss) (net of tax) (Refer Note No. 5)	0.00	0.00	0.00	0.00	0.00	0.00	
9 Total Comprehensive Income/(Loss) for the period	20.50	(2.12)	0.43	14.49	6.52	2.28	
10 Paid up Equity Share Capital (Face value of Re. 10/- each)	335.00	335.00	335.00	335.00	335.00	335.00	

For, PARTH INDUSTRIES LIMITED

Rajiv Vora

Authorised Signatory/Director

NVI Earnings per equity share:						
(1) Basic	0.06	(0.01)	0.00	0.04	0.02	0.01
(2) Diluted	0.06	(0.01)	0.00	0.04	0.02	0.01

Notes:

- The above results were reviewed by Audit Committee and taken on record by the Board of Directors at its meeting held on 09th February, 2018
- The Company has only single Reportable Business Segment.
- During the quarter ended 31st December 2017, Nil complaints was received and attended.
- Previous quarter's figures have been re-grouped / re-arranged wherever necessary.
- These financial statements are prepared in accordance with Indian Accounting Standards (Ind AS) under the historical cost convention on the accrual basis except for certain financial instruments which are measured at fair values, the provisions of the Companies Act, 2013 ('Act') (to the extent notified) and guidelines issued by the Securities and Exchange Board of India (SEBI). The Ind AS are prescribed under Section 133 of the Act read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) Amendment Rules, 2016.

6 Reconciliation of Statement of Profit and Loss reported for previous year under IGAAP to Ind AS Quarter Ended 31st December, 2016.

Particulars	Item Impacting	As Per IGAA	Effect on Transition to Ind AS	As Per Ind AS
Revenue from Operations		3.04	NIL	3.04
Other Comprehensive Income		NIL	NIL	NIL
Tax Expenses		NIL	NIL	NIL
Profit After Tax		0.43	NIL	0.43

Reconciliation of Statement of Profit and Loss reported for previous year under IGAAP to Ind AS Nine Months Ended 31st December, 2016

Particulars	Item Impacting	As Per IGAA	Effect on Transition to Ind AS	As Per Ind AS
Revenue from Operations		33.25	NIL	33.25
Other Comprehensive Income		NIL	NIL	NIL
Tax Expenses		2.61	NIL	2.61
Profit After Tax		6.52	NIL	6.52

Place : AHMEDABAD
 Date : 09/02/2018

By Order of the Board of Directors
For, PARTH INDUSTRIES LIMITED
 For PARTH INDUSTRIES LIMITED

Raghvendra Gopalrao Kulkarni
Authorised Signatory/Director

Raghvendra Gopalrao Kulkarni
 Director
 DIN: 06970323