

**Annexure-1**

Un- audited financial results by company						
PART I	(Rs. in Lakhs)					
Statement of Standalone Unaudited Results for the Quarter Ended 30/06/2015						
Particulars	(30/06/2015)	(30/06/2014)	(31/03/2015)	(30/06/2015)	(30/06/2014)	(31/03/2015)
	3 Months Ended	3 Months Ended	3 Months Ended	Yearly	Yearly	Yearly
				Current	Previous	Previous
				Period ended	Year ended	Year ended
	(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Audited)
(Refer Notes Below)						
<b>1</b>	<b>Income from operations</b>					
(a)	400.00	0.72	0.58	400.00	0.72	1.71
	(Net of excise duty)					
(b)	0.00	0.00	2.70	0.00	0.00	2.80
	<b>Total income from operations (net)</b>					
	400.00	0.72	3.28	400.00	0.72	4.51
<b>2</b>	<b>Expenses</b>					
(a)	0.00	0.51	0.00	0.00	0.51	0.00
(b)	0.00	0.00	0.32	0.00	0.00	0.32
	© Changes in inventories of finished goods, work-in-progress and stock-in-trade					
(d)	3.00	0.15	0.09	3.00	0.15	1.52
(e)	0.00	0.00	0.00	0.00	0.00	0.00
(f)	353.06	0.20	17.94	353.06	0.20	18.34
	10% of the total expenses relating to continuing operations to be shown separately)					
	(Professional Fees 300 lacs for Quarter 1 for FY2015-16)					
	356.06	0.86	18.35	356.06	0.86	20.18
<b>3</b>	43.94	(0.14)	(15.07)	43.94	(0.14)	(15.67)
	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>					
<b>4</b>	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>					
<b>6</b>	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Finance costs</b>					
<b>7</b>	43.94	(0.14)	(15.07)	43.94	(0.14)	(15.67)
	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)</b>					
<b>8</b>	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Exceptional items</b>					
<b>9</b>	43.94	(0.14)	(15.07)	43.94	(0.14)	(15.67)
	<b>Profit / (Loss) from ordinary activities before tax (7 + 8)</b>					
<b>10</b>	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Tax expense - Provision for taxation</b>					
<b>11</b>	43.94	(0.14)	(15.07)	43.94	(0.14)	(15.67)
	<b>Net Profit / (Loss) from ordinary activities after tax (9 + 10)</b>					
<b>12</b>	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Extraordinary items</b>					
<b>13</b>	43.94	(0.14)	(15.07)	43.94	(0.14)	(15.67)
	<b>Net Profit / (Loss) for the period (11 + 12)</b>					
<b>14</b>	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Share of profit / (loss) of associates*</b>					
<b>15</b>	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Minority interest *</b>					
<b>16</b>	43.94	(0.14)	(15.07)	43.94	(0.14)	(15.67)
	<b>Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *</b>					
<b>17</b>	335.00	259.11	335.00	335.00	259.11	335.00
	<b>Paid-up equity share capital (Face Value of the Share shall be indicated)</b>					
<b>18</b>	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>					
<b>19.i</b>	<b>Earnings per share (before extraordinary items)</b>					
	<b>(of Rs. 10/- each) (not annualised):</b>					
(a)	1.31	(0.01)	(0.45)	1.31	(0.01)	(0.47)
	<b>Basic</b>					
(b)	1.31	(0.01)	(0.45)	1.31	(0.01)	(0.47)
	<b>Diluted</b>					
<b>19.ii</b>	<b>Earnings per share (after extraordinary items)</b>					
	<b>(of Rs. 10/- each) (not annualised):</b>					
(a)	1.31	(0.01)	(0.45)	1.31	(0.01)	(0.47)
	<b>Basic</b>					
(b)	1.31	(0.01)	(0.45)	1.31	(0.01)	(0.47)
	<b>Diluted</b>					

See accompanying note to the financial results.  
 \* Applicable in the case of consolidated results.

- Notes: 1. The above results were reviewed by Audit Committee and taken on record by the Board of Directors at its meeting held on 10th August, 2015.  
 2. The Company has only single Reportable Business Segment in terms of requirements of Accounting Standard 17.  
 3. During the quarter ended 30th June, 2015, 0 complaint was received and attended.  
 4. Previous quarter's figures have been re-grouped / re-arranged wherever necessary.

By Order of the Board of Directors

Place : Ahmedabad  
 Date : 10/08/2015

For Parth Industries Limited

Kunal Doshi  
 Director  
 Din: 06852748

**For, Parth Industries Limited**  
  
**Authorised Signatory/Director**

PART II						
Audited Results for the Quarter Ended 30/06/2015						
Particulars	(30/06/2015)	(30/06/2014)	(31/03/2015)	(30/06/2015)	(30/06/2014)	(31/03/2015)
	3 Months Ended	3 Months Ended	3 Months Ended	Yearly	Yearly	
				Current	Previous	
				Period ended	Year ended	
	(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Audited)
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>					
1	Public shareholding					
	- Number of shares	2500000	2500000	2500000	2500000	2500000
	- Percentage of shareholding	74.63%	74.63%	74.63%	74.63%	74.63%
2	Promoters and Promoter Group Shareholding **					
	a) Pledged/Encumbered					
	- Number of shares	0.00	0.00	0.00	0.00	0.00
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00%	0.00%	0.00%	0.00%	0.00%
	- Percentage of shares (as a % of the total share capital of the company)	0.00%	0.00%	0.00%	0.00%	0.00%
	b) Non-encumbered					
	- Number of shares	850000	850000	850000	850000	850000
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	25.37%	25.37%	25.37%	25.37%	25.37%

Particulars	3 months ended (30/06/2015)
<b>B</b>	<b>INVESTOR COMPLAINTS</b>
Pending at the beginning of the quarter	0
Received during the quarter	0
Disposed of during the quarter	0
Remaining unresolved at the end of the quarter	0

*For, Parth Industries Limited*  
  
 Authorised Signatory/Director

**2. Annexure-IX of Clause 41**

Standalone Statement of Assets and		
Liabilities	As at	As at
Particulars	(current year end)	(previous year end)
	(30/06/2015)	(31/03/2015)
<b>A EQUITY AND LIABILITIES</b>		
<b>1 Shareholders' funds</b>		
(a) Share capital	335	335
(b) Reserves and surplus	-67.98	-111.93
(c) Money received against share warrants	0.00	0.00
<b>Sub-total - Shareholders' funds</b>	<b>267.02</b>	<b>223.07</b>
<b>2 Share application money pending allotment</b>	<b>0.00</b>	<b>0.00</b>
<b>3 Minority interest *</b>	<b>0.00</b>	<b>0.00</b>
<b>4 Non-current liabilities</b>		
(a) Long-term borrowings	0.00	0.00
(b) Deferred tax liabilities (net)	0.00	0.00
(c) Other long-term liabilities	0.00	0.00
(d) Long-term provisions	0.00	0.00
<b>Sub-total - Non-current liabilities</b>	<b>0</b>	<b>0</b>
<b>5 Current liabilities</b>		
(a) Short-term borrowings	13.25	13.25
(b) Trade payables	352.69	0.32
(c) Other current liabilities	8.75	8.75
(d) Short-term provisions	44.73	0.13
<b>Sub-total - Current liabilities</b>	<b>419.42</b>	<b>22.45</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>686.44</b>	<b>245.52</b>
<b>B ASSETS</b>		
<b>1 Non-current assets</b>		
(a) Fixed assets	0.00	0.00
(b) Goodwill on consolidation *	0.00	0.00
(c) Non-current investments	0.00	0.00
(d) Deferred tax assets (net)	0.00	0.00
(e) Long-term loans and advances	75.78	80.77
(f) Other non-current assets	0.00	0.00
<b>Sub-total - Non-current assets</b>	<b>75.78</b>	<b>80.77</b>
<b>2 Current assets</b>		
(a) Current investments	0.00	0.00
(b) Inventories	0.00	0.00
(c) Trade receivables	0.54	0.54
(d) Cash and cash equivalents	412.11	6.20
(e) Short-term loans and advances	0	0
(f) Other current assets	198.01	158.01
<b>Sub-total - Current assets</b>	<b>610.66</b>	<b>164.75</b>
<b>TOTAL - ASSETS</b>	<b>686.44</b>	<b>245.52</b>

\* Applicable in the case of consolidated statement of assets and liabilities.

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**For, Parth Industries Limited**  
  
**Authorised Signatory/Director**