

PART I		(In Lacs)			
Statement of Standalone Unaudited Results for the Quarter Ended 30/06/2016					
Particulars	3 Months Ended (30-06-2016) (Unaudited)	3 Months Ended (31-3-2016) (Audited)	3 Months Ended (30-06-2015) (Unaudited)	Year Ended (31-03-2016) (Audited)	
1 Income from operations					
(a) Net sales/income from operations (Net of excise duty)	22.39	37.78	400.00	469.79	
(b) Other operating income				0.00	
Total income from operations (net)	22.39	37.78	400.00	469.79	
2 Expenses					
(a) Cost of materials consumed	0.00	0.00	0.00	0.00	
(b) Purchase of stock-in-trade					
(c) Changes in inventories of finished goods work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	
(d) Employee benefits expense	3.00	3.78	3.00	12.78	
(e) Depreciation and amortisation expense	0.00	0.06	0.00	0.00	
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) (Rent 4.5 lacs)	13.28	43.30	353.06	404.66	
Total expenses	16.28	47.14	356.06	417.44	
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	6.11	(9.36)	43.94	52.35	
4 Other income	0.00	0.00	0.00	0.00	
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	6.11	(9.36)	43.94	52.35	
6 Finance costs	0.00	0.00	0.00	0.00	
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	6.11	(9.36)	43.94	52.35	
8 Exceptional items					
9 Profit / (Loss) from ordinary activities before tax (7 + 8)	6.11	(9.36)	43.94	52.35	
10 Tax expense - Provision for taxation	1.81	10.90	0.00	10.90	
11 Net Profit / (Loss) from ordinary activities after tax (9 + 10)	4.30	(20.26)	43.94	41.45	
12 Extraordinary items					
13 Net Profit / (Loss) for the period (11 + 12)	4.30	(20.26)	43.94	41.45	
14 Share of profit / (loss) of associates*					
15 Minority interest *					
### Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	4.30	(20.26)	43.94	41.45	
17 Paid-up equity share capital (Face Value of the Share shall be indicated)	335.00	335.00	335.00	335.00	
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year					

Regd. Industries Limited
Ahmedabad

PARTH INDUSTRIES LIMITED

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19.i	Earnings per share (before extraordinary items)				
	(of Rs.10/- each) (not annualised):				
	(a) Basic	0.13	-0.60	1.31	1.24
	(b) Diluted	0.13	(0.60)	1.31	1.24
19.ii	Earnings per share (after extraordinary items)				
	(of Rs. 10/- each) (not annualised):				
	(a) Basic	0.13	-0.60	1.31	1.24
	(b) Diluted	0.13	-0.60	1.31	1.24

- Notes: 1. The above results were reviewed by Audit Committee and taken on record by the Board of Directors at its meeting held on 12th August 2016
2. The Company has only single Reportable Business Segment in terms of requirements of Accounting Standard 17.
3. Previous quarter's figures have been re-grouped / re-arranged wherever necessary.

Place : Ahmedabad

Date : 12/08/2016

For Parth Industries Limited

Raghvendra Kulkarni

Director

DIN: 06970323



PART II				
Quarter Ended 30/06/2016				
Particulars	3 months ended (30/06/2016)	3 months ended (31/03/2016)	3 months ended (30/06/2015)	Year Ending (31/03/2016)
A PARTICULARS OF SHAREHOLDING				
1 Public shareholding				
- Number of shares	2500000	2500000	2500000	2500000
- Percentage of shareholding	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
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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%
b) Non-encumbered				
- Number of shares	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%
- Percentage of shares (as a % of the total share capital of the company)	25.37%	25.37%	25.37%	25.37%

Particulars	3 months ended 30/06/2016
B INVESTOR COMPLAINTS	
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



PARTH INDUSTRIES LIMITED

2. Annexure-IX of Clause 41

Standalone Statement of Assets and Liabilities		STANDALONE	
		As at Quarter year end 30.06.2016 (Unaudited)	As at Previous year end 31.3.2016 (Audited)
Particulars			
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital		
	(b) Reserves and surplus	335.00	335.00
	(c) Money received against share warrants	-66.24	-70.54
	Sub-total - Shareholders' funds		
2	Share application money pending allotment	268.76	264.46
3	Minority interest *		
4	Non-current liabilities		
	(a) Long-term borrowings		
	(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
	Sub-total - Non-current liabilities		
5	Current liabilities	0.00	0.00
	(a) Short-term borrowings		
	(b) Trade payables	13.25	13.25
	(c) Other current liabilities	182.18	120.16
	(d) Short-term provisions	8.75	8.75
	Sub-total - Current liabilities	13.33	21.24
	TOTAL - EQUITY AND LIABILITIES	217.51	163.40
B	ASSETS	486.27	427.86
1	Non-current assets		
	(a) Fixed assets		
	(b) Capital work-in-progress	0.66	0.66
	(c) Non-current investments	0.00	0.00
	(d) Deferred tax assets (net)	0.00	0.00
	(e) Long-term loans and advances	0.00	0.00
	(f) Other non-current assets	257.28	152.28
	Sub-total - Non-current assets	0.00	0.00
2	Current assets	257.94	152.94
	(a) Current investments		
	(b) Inventories	0.00	0.00
	(c) Trade receivables	0.00	0.00
	(d) Cash and cash equivalents	24.48	21.62
	(e) Short-term loans and advances	11.54	62.15
	(f) Other current assets	0.00	0.00
	Sub-total - Current assets	192.31	191.15
	TOTAL - ASSETS	228.33	274.92
		486.27	427.86

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



Limited Review Report

To
Parth Industries Limited

We have reviewed the accompanying statement of unaudited financial results of Parth Industries Limited for the period ended 30th June, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, 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 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Suresh R Shah & Associates
Chartered Accountants



Mrugen K Shah
Partner
M.No 117412



Date: 11/08/2016
Place: Ahmedabad