

PARTH INDUSTRIES LIMITED

PART I						(Rs. in Lakhs)
Statement of Standalone Unaudited Results for the Quarter Ended 30/06/2017						
Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Previous year ended	
	(30/06/2017)	(31/03/2017)	(30/06/2016)	(30/06/2017)	(31/03/2017)	
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
I Revenue from Operation						
Other Operating Revenue	3.51	20.24	22.39	3.51	53.50	
II Other income	0.00	0.00	0.00	0.00	0.00	
III Total Revenue (I + II)	3.51	20.24	22.39	3.51	53.50	
IV Expenses						
(a) Cost of materials consumed	1.62	0.00	0.00	1.62	1.29	
(b) Purchase of stock-in-trade	0.00	0.00	0.00	0.00	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	
(d) Employee benefits expense	0.00	2.94	3.00	0.00	8.09	
(e) Finance Cost	2.43	0.00	0.00	2.43	0.00	
(f) Depreciation and amortisation expense	0.00	0.40	0.00	0.00	0.40	
(g) Other expenses	3.35	21.14	13.28	3.35	40.24	
Total expenses	7.40	24.48	16.28	7.40	50.02	
V Profit / (Loss) before exceptional and extraordinary items and tax (III - IV)	(3.89)	(4.24)	6.11	(3.89)	3.48	
VI Exceptional items	0.00	0.00	0.00	0.00	0.00	
VII Profit / (Loss) before extraordinary items and tax (V - VI)	(3.89)	(4.24)	6.11	(3.89)	3.48	
VIII Extraordinary items	0.00	0.00	0.00	0.00	0.00	
IX Profit before tax (VII- VIII)	(3.89)	(4.24)	6.11	(3.89)	3.48	
X Tax expense - Provision for taxation	0.00	0.00	1.81	0.00	1.20	
XI Net Profit / (Loss) or the period from continuing operations (VII-VIII)	(3.89)	(4.24)	4.30	(3.89)	2.28	
XII Profit/(loss) from discontinuing operations	(3.89)	(4.24)	4.30	(3.89)	2.28	
XIII Tax expense of discontinuing operations	(3.89)	(4.24)	4.30	(3.89)	2.28	
XIV Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)	(3.89)	(4.24)	4.30	(3.89)	2.28	

For, Parth Industries Limited


 Authorised Signatory/Director

XV	Profit (Loss) for the period (XI + XIV)	(3.89)	(4.24)	4.30	(3.89)	2.28
XVI	Earnings per equity share:					
	(1) Basic	(0.12)	(0.13)	0.13	(0.12)	0.07
	(2) Diluted	(0.12)	(0.13)	0.13	(0.12)	0.07

Notes:

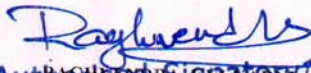
- The above results were reviewed by Audit Committee and taken on record by the Board of Directors at its meeting held on 14th August, 2017
- The Company has only single Reportable Business Segment in terms of requirements of Accounting Standards
- During the quarter ended 30th June 2017, Nil complaints 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.
- Reconciliation of Statement of Profit and Loss reported for previous year under IGAAP to Ind AS Quarter Ended 30th June, 2016.

Particulars	Item Impacting	As Per IGAAP	Effect on Transition to Ind AS	As Per Ind AS
Revenue from Operations		22.39	NIL	22.39
Other Comprehensive Income		NIL	NIL	NIL
Tax Expenses		1.81	NIL	1.81
Profit After Tax		4.30	NIL	4.30

By Order of the Board of Directors

Place : Ahmedabad
Date : 14/09/2017

For, **For, Patti Industries Limited**


Authorised Signatory / Director
Managing Director
DIN: 06970323