PARTH INDUSTRIES LIMITED

CIN: L91110GJ1993PLC017863

6, 2nd Floor, Baronet Complex, Ramnagar, Sabarmati, Ahmedabad

Statement of Standalone/Consolidated Audited Financial Results for the Quarter Ended 30.06.2019

		Standalone (Rs. Lakhs)			
SR NO	PARTICULARS	Quarter Ended			Year Ended
		30-06-2019 (Unaudited)	31-03-2019 (Audited)	30-06-2018 (Unaudited)	31-03-2019 (Audited)
1	Income				
	Revenue from operations - Job Chaerges	80.00	1,506.83	14.28	2,098.5
	Other income	2.85	0.23		0.2
	Total income	82.85	1,507.06	14.28	2,098.7
2	Expenses			137 A 1 T 1 T 1 T 1 T 1 T 1 T 1 T 1 T 1 T 1	
(a)	Cost of materials consumed	102.00	1,482.60		2,059.4
(b)	Purchases of stock-in-trade				
(c)	Changes in inventories of finished and its and	(25.00)			
(d)	Changes in inventories of finished goods, work-in-progress and stock-in-trade Employee benefit expense				
(e)	Finance costs	1.61	2.18	3.99	10.4
(f)	Depreciation, depletion and amortisation expense	0.05		0.10	
(f)	Other Expenses	3.98	17.10	0.10 8.16	0.2
	Total expenses	82.64	1,501.88		22.7
3	Total profit before exceptional items and tax	0.21	5.18	12.25 2.03	2,092.8
4	Exceptional items	0.21	3.10	2.03	5.9
5	Total profit before tax	0.21	5.18	2.03	5.9
7	Tax expense	-	5.20	2.03	3.3
8	Current tax		1.55	0.50	1.5
9	Deferred tax		(0.02)		(0.0)
10	Total tax expenses		1.53	0.50	1.5
11	Net movement in regulatory deferral account balances related to profit or loss				
	and the related deferred tax movement	-	-	-	
14	Net Profit Loss for the period from continuing operations	0.21	3.65	1.53	4.3
15	Profit (loss) from discontinued operations before tax				
16	Tax expense of discontinued operations	- 1	-	-	
17	Net profit (loss) from discontinued operation after tax				
18	Share of profit (loss) of associates and joint ventures accounted for using equity method	-			
19	Total profit (loss) for period	0.21	3.65	1.53	4.37
20	Other comprehensive income net of taxes				
21	Total Comprehensive Income for the period	0.21	3.65	1.53	4.3
22	Total profit or loss, attributable to	0.21	3.65	1.53	4.3
	Profit or loss, attributable to owners of parent	0.22	3.03	1.55	7.3
	Total profit or loss, attributable to non-controlling interests				
23	Total Comprehensive income for the period attributable to				
	Comprehensive income for the period attributable to owners of parent				
	Total comprehensive income for the period attributable to owners of parent				
	non-controlling interests				
24	Details of equity share capital				
	Paid-up equity share capital	335.00	335.00	335.00	335.0
	Face value of equity share capital	10.00	10.00	10.00	10.00
25	Details of debt securities		100		
	Paid-up debt capital			-	•
	Face value of debt securities	- 1	-	-	•
26	Earnings per share	0.01	0.11	0.05	0.13
	Earnings per equity share for continuing operations				
	Basic earnings (loss) per share from continuing operations	0.01	0.11	0.05	0.13
ii	Diluted earnings (loss) per share from continuing operations	0.01	0.11	0.05	0.13
-	Earnings per equity share for discontinued operations	•		-	
	Basic earnings (loss) per share from discontinued operations			-	
ii	Diluted earnings (loss) per share from discontinued operations		- Table		
	Earnings per equity share	-	-	-	
	Basic earnings (loss) per share from continuing and discontinued operations		-	-	•
	Diluted earnings (loss) per share from continuing and discontinued operations				
27	Disclosure of notes on financial results	-	-		-

NOTES:

- 1. The above Results have been reviewd by the Audit Committee and approved by the Board of Directors of the Company at its Meeting held on 13th August, 2019. The statutory auditors have carried out a limited review of the results for the quarter ended June 30, 2019 and have expressed an unqualified audit opinion.
- 2. The figures for the previous period/year have been regrouped / reclassified , wherever necessary.
- 3. 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.
- 4. The Disclosure is as per Regulation 33 of SEBI (Listing Obligations & Discloser Requirements) Regulations, 2015.
- 5. The Company is operating in single segment, so above results are for single segment only.
- 6. During the Quarter End 30Th June, 2019, No Complaints was received and attended.

Date: 13.08.2019 Place: Ahmedabad For and on behalf of the Board of Directors
Parth Industries Limited

Ahmedabad Deepal Dvyakant Gandhi (Director)
DIN: 07351470



Suresh R. Shah & Associates

Chartered Accountants

Independent Auditor's Review Report On the quarterly Unaudited Standalone Financial Results pursuant to the requirements of the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended

Review Report to Board of Directors Parth Industries Limited

We have reviewed the accompanying statement of Standalone unaudited financial results of **Parth Industries Limited** for the quarter ended 30th June 2019 prepared by the Company pursuant to the requirements of the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended read with SEBI circulars CIR/CFD/CMD1/44/2019 March 29, 2019.

This statement is responsibilities 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

ACCOUNTANTS

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FRN:110691W

Mrugen Shah Partner

M.No 117412

UDIN: 19117412 BARAEL 4708

Place: Ahmedabad Date: 13/08/2019