

PARTH INDUSTRIES LIMITED

Regd Office: Regd. Office: 407, Sarita Complex, B/H. Hotel Classic Gold, C.G. Road, Ahmedabad - 380009

Annexure-1

Audited financial results by company

PART I						
Statement of Standalone Unaudited Results for the Quarter Ended 31/03/2015 (Rs. in Lakhs)						
Particulars	(31/03/2015)	(31/03/2014)	(31/12/2014)	(31/03/2015)	(31/03/2014)	(31/03/2014)
	3 Months Ended	3 Months Ended	3 Months Ended	Yearly	Yearly	
				Current	Previous	
				Period ended	Year ended	
	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)	(Audited)
(Refer Notes Below)						
1 Income from operations						
(a) Net sales/income from operations (Net of excise duty)	0.58	0.15	0.00	1.71	6.54	6.54
(b) Other operating income	2.70	0.00	0.00	2.80	0.00	0.00
Total income from operations (net)	3.28	0.15	0.00	4.51	6.54	6.54
2 Expenses						
(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
(b) Purchase of stock-in-trade	0.32	0.00	0.00	0.32	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	0.00
(d) Employee benefits expense	0.09	1.13	1.13	1.52	4.52	4.52
(e) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	0.00
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	17.94	1.52	0.18	18.34	24.00	24.00
Total expenses	18.35	2.65	1.31	20.18	28.52	28.52
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(15.07)	(2.50)	(1.31)	(15.67)	(21.98)	(21.98)
4 Other income	0.00	0.00	0.00	0.00	0.00	0.00
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(15.07)	(2.50)	(1.31)	(15.67)	(21.98)	(21.98)
6 Finance costs	0.00	0.00	0.00	0.00	0.00	0.00
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	(15.07)	(2.50)	(1.31)	(15.67)	(21.98)	(21.98)
8 Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9 Profit / (Loss) from ordinary activities before tax (7 + 8)	(15.07)	(2.50)	(1.31)	(15.67)	(21.98)	(21.98)
10 Tax expense - Provision for taxation	0.00	0.00	0.00	0.00	0.00	0.00
11 Net Profit / (Loss) from ordinary activities after tax (9 + 10)	(15.07)	(2.50)	(1.31)	(15.67)	(21.98)	(21.98)
12 Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
13 Net Profit / (Loss) for the period (11 + 12)	(15.07)	(2.50)	(1.31)	(15.67)	(21.98)	(21.98)
14 Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00	0.00	0.00
15 Minority interest*	0.00	0.00	0.00	0.00	0.00	0.00
16 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)*	(15.07)	(2.50)	(1.31)	(15.67)	(21.98)	(21.98)
17 Paid-up equity share capital (Face Value of the Share shall be indicated)	350.00	259.11	259.11	350.00	259.11	259.11
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	0.00
19.i Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):						
(a) Basic	(0.00)	0.00	0.00	0.00	0.00	0.00
(b) Diluted	0.00	0.00	0.00	0.00	0.00	0.00
19.ii Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):						
(a) Basic	0.00	0.00	0.00	0.00	0.00	0.00
(b) Diluted	0.00	0.00	0.00	0.00	0.00	0.00

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 23rd May, 2015
2. The Company has only single Reportable Business Segment in terms of requirements of Accounting Standard 17.
3. During the quarter ended 31st March, 2015 0 complaint was received and attended.
4. Previous quarter's figures have been re-grouped / re-arranged wherever necessary.

For, Parth Industries Limited
 Kunal Doshi
 Director
 Authorised Signatory/Director

Place : Ahmedabad
 Date : 23/05/2015

PARTH INDUSTRIES LIMITED

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PART II						
Audited Results for the Quarter Ended 31/03/2015						
Particulars	(31/03/2015)	(31/03/2014)	(31/12/2014)	(31/03/2015)	(31/03/2014)	(31/03/2014)
	3 Months Ended	3 Months Ended	3 Months Ended	Yearly Current	Yearly Previous	
				Period ended	Year ended	
	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)	(Audited)
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
- Number of shares	2500000	2500000	2500000	2500000	2500000	2500000
- Percentage of shareholding	74.63%	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	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%	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%	0.00%
b) Non-encumbered						
- Number of shares	850000	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%	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%	25.37%

Particulars	3 months ended (31/03/2015)
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

For, Parth Industries Limited

Authorized Signatory/Director

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2. Annexure-IX of Clause 41

Standalone Statement of Assets and Liabilities		
Particulars	As at (current year end) (31/03/2015)	As at (previous year end) (31/03/2014)
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	335	259.11
(b) Reserves and surplus	-111.93	-96.25
(c) Money received against share warrants	0.00	0.00
Sub-total - Shareholders' funds	223.07	162.86
2 Share application money pending allotment	0.00	0.00
3 Minority interest *	0.00	0.00
4 Non-current liabilities		
(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
Sub-total - Non-current liabilities	0	0
5 Current liabilities		
(a) Short-term borrowings	13.25	13.25
(b) Trade payables	0.32	0.00
(c) Other current liabilities	8.75	8.75
(d) Short-term provisions	0.13	0.13
Sub-total - Current liabilities	22.45	22.13
TOTAL - EQUITY AND LIABILITIES	245.52	184.99
B ASSETS		
1 Non-current assets		
(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	80.77	5.2
(f) Other non-current assets	0.00	0.00
Sub-total - Non-current assets	80.77	5.2
2 Current assets		
(a) Current investments	0.00	0.00
(b) Inventories	0.00	0.00
(c) Trade receivables	0.54	3.12
(d) Cash and cash equivalents	6.20	1.11
(e) Short-term loans and advances	0	0
(f) Other current assets	158.01	175.56
Sub-total - Current assets	164.75	179.79
TOTAL - ASSETS	245.52	184.99

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

For, Parth Industries Limited

Authorised Signatory/Director