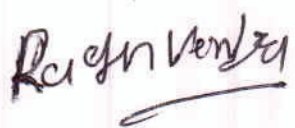







Form A (for audit report with unmodified opinion) along-with Financial Results

FORM A (for audit report with unmodified opinion)

1.	Name of the company	Parth Industries Limited
2.	Annual financial statements for the year ended	31 st March, 2016
3.	Type of Audit observation	Un Qualified
4.	Frequency of observation	N.A.
5.	To be signed by-	
	1. Mr. Raghvendra gopalrao kulkarni CEO and Managing Director	 
	2. Lovely Kunal Doshi Chief Financial Officer (KMP)	
	3. MRUGEN K SHAH Partner Membership No:117412 For, M/s. Suresh R Shah & Associates Chartered Accountants FRN. No. 110691 W	  29/03/2016
	4. Divyakant Gandhi Dalichand Audit Committee Chairman	

PART I						(Rupees In Lacs)
Statement of Standalone Unaudited Results for the Quarter Ended 31/03/2016 and Audited Result for the year ended on 31/03/2016						
Particulars	3 Months Ended	3 Months Ended	3 Months Ended	Current Year Ended	Previous Year Ended	
	(31-3-2016)	(31-12-2015)	(31-3-2015)	(31-03-2016)	(31-03-2015)	
	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)	
1 Income from operations						
(a) Net sales/income from operations (Net of excise duty)	37.78	21.22	0.58	469.79	1.71	
(b) Other operating income			2.70	0.00	2.80	
Total income from operations (net)	37.78	21.22	3.28	469.79	4.51	
2 Expenses						
(a) Cost of materials consumed	0.00	0.00	0.00	0.00	-	
(b) Purchase of stock-in-trade			0.32		0.32	
(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	3.78	3.00	0.09	12.78	1.52	
(e) Depreciation and amortisation expense	0.06		0.00	0.06	-	
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) (Professional Expense 325 lacs)	43.30	4.63	17.94	404.66	18.34	
Total expenses	47.14	7.63	18.35	417.50	20.18	
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(9.36)	13.59	(15.07)	52.29	(15.67)	
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)	(9.36)	13.59	(15.07)	52.29	(15.67)	
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)	(9.36)	13.59	(15.07)	52.29	(15.67)	
8 Exceptional items			0.00			
9 Profit / (Loss) from ordinary activities before tax (7 + 8)	(9.36)	13.59	(15.07)	52.29	(15.67)	
10 Tax expense - Provision for taxation	10.90		0.00	10.90		
11 Net Profit / (Loss) from ordinary activities after tax (9 + 10)	(20.26)	13.59	(15.07)	41.39	(15.67)	
12 Extraordinary items			0.00			
13 Net Profit / (Loss) for the period (11 + 12)	(20.26)	13.59	(15.07)	41.39	(15.67)	
14 Share of profit / (loss) of associates*			0.00			
15 Minority interest *			0.00			
16 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	(20.26)	13.59	(15.07)	41.39	(15.67)	
17 Paid-up equity share capital (Face Value of the Share shall be indicated)	335.00	335.00	335.00	335.00	335.00	



Rajiv Verma

18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				0.00		
19.i	Earnings per share (before extraordinary items)						
	(of Rs.10/- each) (not annualised):						
	(a) Basic	-0.60	0.41	-0.43	1.24	-0.47	
	(b) Diluted	(0.60)	- 0.41	(0.43)	1.24	(0.47)	
19.ii	Earnings per share (after extraordinary items)						
	(of Rs. 10/- each) (not annualised):						
	(a) Basic	-0.60	0.41		1.24	-0.47	
	(b) Diluted	-0.60	0.41		1.24	-0.47	

Notes: 1. The above results were reviewed by Audit Committee and taken on record by the Board of Directors at its meeting held on 30th April 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 : 30/04/2016



Rudhendra

PART II					
Quarter Ended 31/03/2016					
Particulars	3 Months Ended (31-3-2016)	3 Months Ended (31-12-2015)	3 Months Ended (31-3-2015)	Current Year Ended (31-03-2016)	Previous Year Ended (31-03-2015)
A PARTICULARS OF SHAREHOLDING					
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 31/3/2016
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



Rajesh Verma

PARTH INDUSTRIES LTD

(Rupees In Lacs)

2. Annexure-IX of Clause 41

Standalone Statement of Assets and Liabilities		STANDALONE	
		Current Year ended 31-03-2016 (Audited)	As at Previous year end 31.3.2015 (Audited)
Particulars			
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	335.00	335.00
	(b) Reserves and surplus	(70.54)	(111.93)
	(c) Money received against share warrants		
	Sub-total - Shareholders' funds	264.46	223.07
2	Share application money pending allotment		0
3	Minority interest *		
4	Non-current liabilities		
	(a) Long-term borrowings	0.00	0
	(b) Deferred tax liabilities (net)	0.00	0
	(c) Other long-term liabilities	0.00	0
	(d) Long-term provisions		0
	Sub-total - Non-current liabilities	0.00	-
5	Current liabilities		
	(a) Short-term borrowings	13.25	13.25
	(b) Trade payables	120.16	0.32
	(c) Other current liabilities	8.75	8.75
	(d) Short-term provisions	21.24	0.13
	Sub-total - Current liabilities	163.40	22.45
	TOTAL - EQUITY AND LIABILITIES	427.86	245.52
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	0.66	0.00
	(b) Capital work-in-progress	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	152.28	80.77
	(f) Other non-current assets	0.00	0.00
	Sub-total - Non-current assets	152.94	80.77
2	Current assets		
	(a) Current investments	0.00	0.00
	(b) Inventories	0.00	0.00
	(c) Trade receivables	21.62	0.54
	(d) Cash and cash equivalents	62.15	6.20
	(e) Short-term loans and advances	0.00	0.00
	(f) Other current assets	191.15	158.01
	Sub-total - Current assets	274.92	164.75
	TOTAL - ASSETS	427.86	245.52

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



Auditor's Report On Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

INDEPENDENT AUDITOR'S REPORT

TO BOARD OF DIRECTORS OF PARTH INDUSTRIES LIMITED

1. We have audited the quarterly financial results of **Parth Industries Limited** ("the company") for the quarter ended 31st March, 2016 and the year to date results for the period 01st April, 2015 to 31st March, 2016 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS)25, prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India.
2. We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.
3. In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:
 - (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
 - (ii) give a true and fair view of the net profit/ loss and other financial information for the quarter ended 31st March, 2016 as well as the year to date results for the period from 1st April, 2015 to 31st March, 2016.

Place: Ahmedabad
Date: 29/04/2016

For, Suresh R Shah & Associates
Chartered Accountants



Mrugen Shah

Mrugen Shah
Partner
M.No 117412