

PARTH INDUSTRIES LIMITED

Regd. Office: 6, 2nd Floor, Baronet Complex, Ramnagar, Sabarmati, Ahmedabad-05

Email: parthindustrieslimited@gmail.com Phone: 07926468271

CIN: L91110GJ1993PLC017863

PARTH INDUSTRIES LIMITED
Regd Office: 6, 2nd Floor, Baronet Complex, Sabarmati, Ahmedabad - 380 005

PART I	Statement of Standalone Audited Results for the Quarter Ended 31/03/2017 (In Lacs)					
	Particulars	3 Months Ended (31-3-2017) (Unaudited)	Months Ended (31-12-2016) (Unaudited)	Months Ended (31-3-2016) (Audited)	Year Ended (31-03-2017) (Audited)	Year Ended (31-03-2016) (Audited)
1	Income from operations					
	(a) Net sales/income from operations	0.00	3.04	37.78	33.26	469.79
	(Net of excise duty)					
	(b) Other operating income	20.24			20.24	0.00
	Total income from operations (net)	20.24	3.04	37.78	53.50	469.79
2	Expenses					
	(a) Cost of materials consumed	0.00	1.28	0.00	1.29	0.00
	(b) Purchase of stock-in-trade		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	2.94	1.15	3.78	8.09	12.78
	(e) Depreciation and amortisation expense	0.40	0.00	0.06	0.40	0.00
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	21.14	0.18	43.30	40.24	404.66
	(Professional Expense 325 lacs)					
	Total expenses	24.48	2.61	47.14	50.02	417.44
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(4.24)	0.43	(9.36)	3.48	52.35
4	Other income	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(4.24)	0.43	(9.36)	3.48	52.35
6	Finance costs					
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	(4.24)	0.43	(9.36)	3.48	52.35
8	Exceptional items					

For, Parth Industries Limited

Parth Venkatesh
Authorised Signatory/Director

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9	Profit / (Loss) from ordinary activities before tax	(4.24)	0.43	(9.36)	3.48	52.35
	(7 + 8)					
10	Tax expense - Provision for taxation	0.00	0.00	10.90	1.20	10.90
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	(4.24)	0.43	(20.26)	2.28	41.45
12	Extraordinary items					
13	Net Profit / (Loss) for the period (11 + 12)	(4.24)	0.43	(20.26)	2.28	41.45
14	Share of profit / (loss) of associates*					
15	Minority interest *					
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	(4.24)	0.43	(20.26)	2.28	41.45
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	335.00	335.00	335.00	335.00	335.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year					
19.i	Earnings per share (before extraordinary items)					
	(of Rs. 10/- each) (not annualised):					
	(a) Basic	-0.13	0.01	-0.60	0.07	1.24
	(b) Diluted	(0.13)	0.01	(0.60)	0.07	1.24
19.ii	Earnings per share (after extraordinary items)					
	(of Rs. 10/- each) (not annualised):					
	(a) Basic	-0.13	0.01	-0.60	0.07	1.24
	(b) Diluted	-0.13	0.01	-0.60	0.07	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 27th May 2017
 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 : 27/05/2017

For Parth Industries Limited

For, Parth Industries Limited

Raghvendra Kulkarni
 Managing Director

Authorised Signatory/Director

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PART II						
Quarter Ended 31/03/2017						
Particulars	3 Months Ended (31-3-2017)	3 Months Ended (31-12-2016)	3 Months Ended (31-3-2016)	Year Ended (31-03-2017)	Year Ended (31-03-2016)	
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%	
B INVESTOR COMPLAINTS						
Pending at the beginning of the quarter						
Received during the quarter	0					
Disposed of during the quarter	0					
Remaining unresolved at the end of the quarter	0					

For, Parth Industries Limited

 Authorised Signatory/Director

PARTH INDUSTRIES LTD

Standalone Statement of Assets and Liabilities		STANDALONE	
		Current Year ended 31-03-2017	Previous Year ended 31.3.2016
Particulars		(Audited)	(Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	335.00	335.00
	(b) Reserves and surplus	-68.26	-70.54
	(c) Money received against share warrants		
	Sub-total - Shareholders' funds	266.74	264.46
2	Share application money pending allotment		
3	Minority interest *		
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		
	Sub-total - Non-current liabilities	0.00	0.00
5	Current liabilities		
	(a) Short-term borrowings	13.25	13.25
	(b) Trade payables	230.88	120.16
	(c) Other current liabilities	5.00	8.75
	(d) Short-term provisions	12.10	21.24
	Sub-total - Current liabilities	261.23	163.40
	TOTAL - EQUITY AND LIABILITIES	527.97	427.86
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	0.26	0.66
	(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	313.97	152.28
	(f) Other non-current assets	0.00	0.00
	Sub-total - Non-current assets	314.23	152.94
2	Current assets		
	(a) Current investments	0.00	0.00
	(b) Inventories	0.00	0.00
	(c) Trade receivables	86.00	21.62
	(d) Cash and cash equivalents	2.12	62.15
	(e) Short-term loans and advances	0.00	0.00
	(f) Other current assets	125.62	191.15
	Sub-total - Current assets	213.74	274.92
	TOTAL - ASSETS	527.97	427.86

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

For, Parth Industries Limited

 Authorised Signatory/Director