

PARTH INDUSTRIES LIMITED
CIN: L91110GJ1993PLC017863
6, 2nd Floor, Baronet Complex, Ramnagar, Sabarmati, Ahmedabad

(Rs. in Lakhs)

Statement of Audited Standalone Results for the Quarter and Year ended March 31, 2019

Sr. No.	Particulars	Standalone				
		Quarter Ended			Year Ended	
		(31/03/2019) (Audited) (Refer Note 2)	(31/12/2018) (Unaudited)	(31/03/2018) (Audited) (Refer Note 2)	(31/03/2019) (Audited)	(31/03/2018) (Audited)
1	Income					
	(a) Revenue From Operations	1506.83	499.50	0.00	2098.51	31.01
	(b) Other income	0.23	2.99	10.40	0.23	10.40
	Total Income (a+b)	1507.06	502.49	10.40	2098.74	41.41
2	Expenses					
	(a) Cost of materials consumed	1482.60	500.77	0.00	2059.41	1.62
	(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	2.18	2.35	2.37	10.46	13.48
	(e) Finance Cost	0.00	0.00	0.02	0.00	0.02
	(f) Depreciation and amortisation expense	0.00	0.10	0.39	0.20	0.39
	(g) Other expenses	17.10	0.28	17.89	22.77	21.68
	Total expenses	1501.88	503.50	20.67	2092.84	37.19
3	Profit / (Loss) from Operations before exceptional and tax (1-2)	5.18	(1.01)	(10.27)	5.90	4.22
4	Less: Exceptional items	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) before tax (3-4)	5.18	(1.01)	(10.27)	5.90	4.22
6	Tax expense					
	- Current Tax - Provision for taxation	1.55	0.00	1.35	1.55	1.35
	- Deferred Tax	(0.02)	0.00	(0.05)	(0.02)	(0.05)
7	Net Profit (Loss) after tax (5-6)	3.65	(1.01)	(11.56)	4.37	2.92
8	Other Comprehensive Income					
	Items that will not be reclassified to Profit or Loss; Remeasurement of defined benefits plans (net of tax)	0.00	0.00	0.00	0.00	0.00
9	Total Comprehensive Income/(Loss) (after tax) for the period (9+10)	3.65	(1.01)	(11.56)	4.37	2.92
10	Paid up Equity Share Capital (Face value of Re. 10/- each)	335.00	335.00	335.00	335.00	335.00
11	Other Equity excluding revaluation reserve	0.00	0.00	0.00	0.00	0.00
12	Earnings per equity share:					
	(1) Basic	0.01	(0.00)	(0.03)	0.01	0.01
	(2) Diluted	0.00	0.00	0.00	0.00	0.00



Notes:

- 1 The above Audited Standalone Financial Results of the Company for the year ended March 31, 2019 have been reviewed by the Audit Committee and thereafter approved by the Board of Directors at their meeting held on 27-05-2019.
- 2 The figures of the last quarter are the balancing figures between audited figures in respect of full financial year upto March 31, 2019/ March 31, 2018 and the unaudited year-to-date figures upto December 31, 2018/December 31, 2019 being the date of the end of the third quarter of Financial Year respectively which were subject to limited review.
- 3 The Company's business activity falls within a single reportable business segment.
- 4 During the quarter ended March 31, 2018, Nil complaints was received and attended.
- 5 Previous quarter's figures have been re-grouped / re-arranged wherever necessary.
- 6 W.E.F 01-4-2018 the company has adopted Ind AS 115 Revenue from contracts with customers. The effect of adoption of Ind was insignificant on the financial results

Date: 27-05-2019
Place : Ahmedabad

By Order of the Board of Directors
For Parth Industries Limited

Deepal Gandhi Divyakant
Director
DIN: 07351470

Parth Industries Ltd.
CIN: L91110GJ1993PLC017863
6, 2nd Floor, Baronet Complex, Ramnagar, Sabarmati, Ahmedabad
Statement Of Assets and Liability

(Rs. In Lacs)

Particulars	Standalone	
	As at 31st March 2019	As at 31st March 2018
	Audited	Audited
A) Assets		
Non Current Assets		
Property Plant and Equipement	0.24	0.44
Capital Work In Progress		
Other Intangible Assets		
Intangible assets under Development		
Financial Assets		
i) Investment		
ii) Loan	340.10	282.65
iii) Other Financial Assets		
Deferred Tax Assets (net)		
Other non current Assets		
Total Non Current Assets	340.34	283.09
Current Assets		
Inventories		
Financial Assets		
i) Trade Receivable	192.26	90.50
ii) Cash and Cash Equivalent	12.16	6.57
iii) Bank Balance other than (ii)above		
iv) Other Financial Assets	87.97	105.51
Other Current Assets		
Total Current Assets	292.39	202.58
Total Assets	632.73	485.67
B) Equity and Liabilities		
Equity Share Capital	335.00	335.00
Other Equity	-60.97	-65.33
Total Equity	274.03	269.67
Non Current Liabilities		
Financial Liabilities		
i) Borrowings	-	-
Defered Tax Liabilities		
Total Non Current Liabilities		
Current Liabilities		
Financial Liabilities		
i) Borrowings	2.85	2.85
ii) Trade Payables	305.24	196.89
iii) Other Financial Liabilities		
Provisions	24.48	13.37
Other Current Liabilities	26.13	2.89
Total Current Liabilities	358.70	216.00
Total Equity and Liabilities	632.73	485.67

