

PARTH INDUSTRIES LIMITED

Regd Office: S/19, Vikram Chambers, Nr. Sales India, Ashram Road, Ahmedabad-380009  
 Email: parthindustrieslimited@gmail.com Phone: 09825014146 CIN: L91110GJ1993PLC017863

(In Lacs)

PART I

Statement of Standalone Unaudited Results for the Quarter Ended 30/09/2015

Particulars	3 Months Ended	3 Months Ended	3 Months Ended	6 Months Ended	6 Months Ended	Year Ended
	(30-09-2015)	(30-06-2015)	(30-09-2014)	(30-09-2015)	(30-09-2014)	(31-03-2015)
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>1 Income from operations</b>						
(a) Net sales/income from operations (Net of excise duty)	10.78	400.00	0.41	410.78	1.13	1.71
(b) Other operating income			0.10		0.10	2.80
<b>Total income from operations (net)</b>	10.78	400.00	0.51	410.78	1.23	4.51
<b>2 Expenses</b>						
(a) Cost of materials consumed	0.00	0.00	0.27	-	0.78	-
(b) Purchase of stock-in-trade						0.32
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00		-	0.00	-
(d) Employee benefits expense	3.00	3.00	0.15	6.00	0.30	1.52
(e) Depreciation and amortisation expense		0.00		-	0.00	-
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	3.67	353.06	0.02	356.73	0.22	18.34
(Professional Fees 300 lacs)						
<b>Total expenses</b>	6.67	356.06	0.44	362.73	1.30	20.18
<b>3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	4.11	43.94	0.07	48.05	(0.07)	-15.67
4 Other income	0.00	0.00		-	0.00	-
<b>5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	4.11	43.94	0.07	48.05	(0.07)	-15.67
6 Finance costs	0.00	0.00		-	0.00	-
<b>7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)</b>	4.11	43.94	0.07	48.05	(0.07)	-15.67
8 Exceptional items				-		
<b>9 Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	4.11	43.94	0.07	48.05	(0.07)	-15.67
10 Tax expense - Provision for taxation	0.00	0.00	0.02	-	0.02	-
<b>11 Net Profit / (Loss) from ordinary activities after tax (9 + 10)</b>	4.11	43.94	0.05	48.05	(0.09)	-15.67
12 Extraordinary items				-		
<b>13 Net Profit / (Loss) for the period (11 + 12)</b>	4.11	43.94	0.05	48.05	(0.09)	-15.67
14 Share of profit / (loss) of associates*				-		
15 Minority interest *				-		
<b>### Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *</b>	4.11	43.94	0.05	48.05	(0.09)	-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	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	0.12	1.31	0.00	1.43	-0.00	-0.47
(b) Diluted	0.12	1.31	0.00	1.43	(0.00)	(0.47)
19.ii Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):						
(a) Basic	0.12	1.31		1.43	0.00	-0.47
(b) Diluted	0.12	1.31		1.43	0.00	-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 7th November 2015  
 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  
 4. During the quarter ended 30th September, 2015, 0 complaint was received and attended.

By Order of the Board of Directors  
 For Parth Industries Limited

<b>Quarter Ended 30/09/2015</b>							
PART II	Particulars	3 Months Ended (30-09-2015)	3 Months Ended (30-06-2015)	3 Months Ended (30-09-2014)	3 Months Ended (30-09-2015)	6 Months Ended (30-09-2014)	Year Ended (31-03-2015)
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
<b>1</b>	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%
<b>2</b>	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%

PART III	Particulars	3 months ended 30/09/2015
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
	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





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**2. Annexure-IX of Clause 41**

Standalone Statement of Assets and Liabilities		STANDALONE	
		As at Quarter year end 30.09.2015 (Unaudited)	As at Previous year end 31.3.2015 (Audited)
Particulars			
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' funds</b>		
	(a) Share capital	335.00	335.00
	(b) Reserves and surplus	-63.88	-111.93
	(c) Money received against share warrants		
	<b>Sub-total - Shareholders' funds</b>	271.12	223.07
<b>2</b>	<b>Share application money pending allotment</b>		0
<b>3</b>	<b>Minority interest *</b>		
<b>4</b>	<b>Non-current liabilities</b>		
	(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
	<b>Sub-total - Non-current liabilities</b>	0.00	-
<b>5</b>	<b>Current liabilities</b>		
	(a) Short-term borrowings	13.25	13.25
	(b) Trade payables	308.94	0.32
	(c) Other current liabilities	8.75	8.75
	(d) Short-term provisions	0.88	0.13
	<b>Sub-total - Current liabilities</b>	331.82	22.45
	<b>TOTAL - EQUITY AND LIABILITIES</b>	602.94	245.52
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current assets</b>		
	(a) Fixed assets	0.00	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	20.28	80.77
	(f) Other non-current assets	0.00	0.00
	<b>Sub-total - Non-current assets</b>	20.28	80.77
<b>2</b>	<b>Current assets</b>		
	(a) Current investments	0.00	0.00
	(b) Inventories	0.00	0.00
	(c) Trade receivables	12.83	0.54
	(d) Cash and cash equivalents	367.21	6.20
	(e) Short-term loans and advances	0.00	0.00
	(f) Other current assets	202.62	158.01
	<b>Sub-total - Current assets</b>	582.66	164.75
	<b>TOTAL - ASSETS</b>	602.94	415.52

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

