

PART I	(In Lacs)						
Statement of Standalone Unaudited Results for the Quarter Ended 30/09/2016							
Particulars	3 Months Ended (30-09-2016)	3 Months Ended (30-06-2016)	3 Months Ended (30-09-2015)	6 Months Ended (30-09-2016)	6 Months Ended (30-09-2015)	Year Ended (31-03-2016)	
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
<b>1 Income from operations</b>							
(a) Net sales/income from operations (Net of excise duty)	7.83	22.39	10.78	30.22	410.78	469.79	
(b) Other operating income						0.00	
<b>Total income from operations (net)</b>	7.83	22.39	10.78	30.22	410.78	469.79	
<b>2 Expenses</b>							
(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00	
(b) Purchase of stock-in-trade							
(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	1.00	3.00	3.00	4.00	6.00	12.78	
(e) Depreciation and amortisation expense	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) (Rent 4.5 lacs)	4.24	13.28	3.67	17.52	356.73	404.66	
<b>Total expenses</b>	5.24	16.28	6.67	21.52	362.73	417.44	
<b>3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	2.59	6.11	4.11	8.70	48.05	52.35	
<b>4 Other income</b>	0.00	0.00	0.00	0.00	0.00	0.00	
<b>5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	2.59	6.11	4.11	8.70	48.05	52.35	
<b>6 Finance costs</b>	0.00	0.00	0.00	0.00	0.00	0.00	
<b>7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)</b>	2.59	6.11	4.11	8.70	48.05	52.35	
<b>8 Exceptional items</b>						0.00	
<b>9 Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	2.59	6.11	4.11	8.70	48.05	52.35	
<b>10 Tax expense - Provision for taxation</b>	0.80	1.81	0.00	2.61	0.00	10.90	
<b>11 Net Profit / (Loss) from ordinary activities after tax (9 + 10)</b>	1.79	4.30	4.11	6.09	48.05	41.45	
<b>12 Extraordinary items</b>							
<b>13 Net Profit / (Loss) for the period (11 + 12)</b>	1.79	4.30	4.11	6.09	48.05	41.45	
<b>14 Share of profit / (loss) of associates*</b>							
<b>15 Minority interest*</b>							
<b>16 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)*</b>	1.79	4.30	4.11	6.09	48.05	41.45	
<b>17 Paid-up equity share capital (Face Value of the Share shall be indicated)</b>	335.00	335.00	335.00	335.00	335.00	335.00	
<b>18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>							
<b>19.i Earnings per share (before extraordinary items) (of Rs.10/- each) (not annualised):</b>							
(a) Basic	0.05	0.13	0.12	0.18	1.43	1.24	
(b) Diluted	0.05	0.13	0.12	0.18	1.43	1.24	
<b>19.ii Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):</b>							
(a) Basic	0.05	0.13	0.12	0.18	1.43	1.24	
(b) Diluted	0.05	0.13	0.12	0.18	1.43	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 14th November 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 : 14/11/2016

For Parth Industries Limited  
  
Raghvendra Kulkarni  
Managing Director  
DIN: 06970323



PART II						
Quarter Ended 30/09/2016						
Particulars	3 Months Ended (30-09-2016)	3 Months Ended (30-06-2016)	3 Months Ended (30-09-2015)	6 Months Ended (30-09-2016)	6 Months Ended (30-09-2015)	Year Ended (31-03-2016)
<b>A PARTICULARS OF SHAREHOLDING</b>						
<b>1 Public shareholding</b>						
- 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 Promoters and Promoter Group Shareholding **</b>						
<b>a) Fledged/Encumbered</b>						
- 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>b) Non-encumbered</b>						
- 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 30/09/2016
<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



## PARTH INDUSTRIES LTD

## 2. Annexure-IX of Clause 41

Standalone Statement of Assets and Liabilities		STANDALONE	
		As at Quarter year end 30.09.2016 (Unaudited)	As at Previous year end 31.3.2016 (Audited)
Particulars			
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	Shareholders' funds		
	(a) Share capital	335.00	335.00
	(b) Reserves and surplus	-64.46	-70.54
	(c) Money received against share warrants		
	Sub-total - Shareholders' funds	270.54	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	176.75	120.16
	(c) Other current liabilities	8.75	8.75
	(d) Short-term provisions	14.71	21.24
	Sub-total - Current liabilities	213.46	163.40
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>484.00</b>	<b>427.86</b>
<b>B</b>	<b>ASSETS</b>		
1	Non-current assets		
	(a) Fixed assets	0.66	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	277.28	152.28
	(f) Other non-current assets	0.00	0.00
	Sub-total - Non-current assets	277.94	152.94
2	Current assets		
	(a) Current investments	0.00	0.00
	(b) Inventories	0.00	0.00
	(c) Trade receivables	0.91	21.62
	(d) Cash and cash equivalents	16.81	62.15
	(e) Short-term loans and advances	0.00	0.00
	(f) Other current assets	188.34	191.15
	Sub-total - Current assets	206.06	274.92
	<b>TOTAL - ASSETS</b>	<b>484.00</b>	<b>427.86</b>

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


  
 Parth Industries Limited  
 Ahmedabad