

Statement of Standalone/Consolidated Unaudited Financial Results for the Quarter Ended 30.09.2019

SR NO	PARTICULARS	Standalone (Rs. Lakhs)					
		Quarter Ended			Half Year		Year Ended
		30-09-2019 (Unaudited)	30-06-2019 (Unaudited)	30-09-2018 (Unaudited)	30-09-2019 (Unaudited)	30-09-2018 (Unaudited)	31-03-2019 (Audited)
	QUARTERLY			HALF YEARLY	HALF YEARLY		
1	Income						
	Revenue from operations - Job Charges	16.29	80.00	77.9	96.29	92.18	2,098.51
	Other income	2.70	2.85	-	5.55	-	0.23
	Total income	18.99	82.85	77.90	101.84	92.18	2,098.74
2	Expenses						
(a)	Cost of materials consumed	-	102.00	-	102.00	-	2,059.41
(b)	Purchases of stock-in-trade	-	-	76.04	-	76.04	-
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	(25.00)	-	(25.00)	-	-
(d)	Employee benefit expense	0.97	1.61	1.94	2.58	5.93	10.46
(e)	Finance costs	-	-	-	-	-	-
(f)	Depreciation, depletion and amortisation expense	-	0.05	0.10	0.05	0.20	0.20
(f)	Other Expenses	0.54	3.98	0.12	4.52	8.28	22.77
	Total expenses	1.51	82.64	78.20	84.15	90.45	2,092.84
3	Total profit before exceptional items and tax	17.48	0.21	(0.30)	17.69	1.73	5.90
4	Exceptional items	-	-	-	-	-	-
5	Total profit before tax	17.48	0.21	(0.30)	17.69	1.73	5.90
7	Tax expense	-	-	-	-	-	-
8	Current tax	-	-	-0.50	-	-	1.55
9	Deferred tax	-	-	-	-	-	(0.02)
10	Total tax expenses	-	-	(0.50)	-	-	1.53
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	-	-	-	-	-	-
14	Net Profit Loss for the period from continuing operations	17.48	0.21	0.20	17.69	1.73	4.37
15	Profit (loss) from discontinued operations before tax	-	-	-	-	-	-
16	Tax expense of discontinued operations	-	-	-	-	-	-
17	Net profit (loss) from discontinued operation after tax	-	-	-	-	-	-
18	Share of profit (loss) of associates and joint ventures accounted for using equity method	-	-	-	-	-	-
19	Total profit (loss) for period	17.48	0.21	0.20	17.69	1.73	4.37
20	Other comprehensive income net of taxes	-	-	-	-	-	-
21	Total Comprehensive Income for the period	17.48	0.21	0.20	17.69	1.73	4.37
22	Total profit or loss, attributable to	17.48	0.21	0.20	17.69	1.73	4.37
	Profit or loss, attributable to owners of parent	-	-	-	-	-	-
	Total profit or loss, attributable to non-controlling interests	-	-	-	-	-	-
23	Total Comprehensive Income for the period attributable to	-	-	-	-	-	-
	Comprehensive income for the period attributable to owners of parent	-	-	-	-	-	-
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	-	-	-	-	-	-
24	Details of equity share capital						
	Paid-up equity share capital	335.00	335.00	335.00	335.00	335.00	335.00
	Face value of equity share capital	10.00	10.00	10.00	10.00	10.00	10.00
25	Details of debt securities						
	Paid-up debt capital	-	-	-	-	-	-
	Face value of debt securities	-	-	-	-	-	-
26	Earnings per share	0.52	0.01	0.01	0.53	0.05	0.13
i	Earnings per equity share for continuing operations						
	Basic earnings (loss) per share from continuing operations	0.52	0.01	0.01	0.53	0.05	0.13
	Diluted earnings (loss) per share from continuing operations	0.52	0.01	0.01	0.53	0.05	0.13
ii	Earnings per equity share for discontinued operations						
	Basic earnings (loss) per share from discontinued operations	-	-	-	-	-	-
	Diluted earnings (loss) per share from discontinued operations	-	-	-	-	-	-
ii	Earnings per equity share						
	Basic earnings (loss) per share from continuing and discontinued operations	-	-	-	-	-	-
	Diluted earnings (loss) per share from continuing and discontinued operations	-	-	-	-	-	-
27	Disclosure of notes on financial results						

NOTES:

- The above Results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at its Meeting held on 13th November, 2019. The statutory auditors have carried out a limited review of the results for the quarter ended September 30, 2019 and have expressed an unqualified audit opinion.
- The figures for the previous period/year have been regrouped /reclassified, wherever necessary.
- This Statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind As), prescribed under section 133 of the Companies Act, 2013, and other recognized accounting practices and policies to the extent applicable.
- The Disclosure is as per Regulation 33 of SEBI (Listing Obligations & Discloser Requirements) Regulations, 2015.
- The Company is operating in single segment, so above results are for single segment only.

Date: 13.11.2019
Place: Ahmedabad

For and on behalf of the Board of Directors
For, Parth Industries Limited

Raghavendra Kukulkarni
Raghavendra Kukulkarni
DIN: 06970553
Ahmedabad



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 30th September 2019	As at 31st March 2019
	Unaudited	Audited
A) Assets		
Non Current Assets		
Property Plant and Equipment	0.19	0.24
Capital Work In Progress		
Other Intangible Assets		
Intangible assets under Development		
Financial Assets		
i) Investment		
ii) Loan	333.77	340.10
iii) Other Financial Assets		
Deferred Tax Assets (net)		
Other non current Assets		
Total Non Current Assets	333.96	340.34
Current Assets		
Inventories/WIP	25.00	
Financial Assets		
i) Trade Receivable	108.03	192.26
ii) Cash and Cash Equivalents	6.39	12.16
iii) Bank Balance other than (ii)above		
iv) Other Financial Assets	87.97	87.97
Other Current Assets		
Total Current Assets	227.39	292.39
Total Assets	561.35	632.73
B) Equity and Liabilities		
Equity Share Capital	335.00	335.00
Other Equity	-43.28	-60.97
Total Equity	291.72	274.03
Non Current Liabilities		
Financial Liabilities	-	-
i) Borrowings	-	-
Defered Tax Liabilities		
Total Non Current Liabilities	-	-
Current Liabilities		
Financial Liabilities		
i) Borrowings	-	2.85
ii) Trade Payables	237.07	305.24
iii) Other Financial Liabilities		
Provisions	14.43	24.48
Other Current Liabilities	18.13	26.13
Total Current Liabilities	269.63	358.70
Total Equity and Liabilities	561.35	632.73

Raghavendra
