

PARAB INFRA LIMITED

CIN: L45209MH1989PLC221005

Registered Office: 302, Vikas Commercial Complex, Vikas Paradise, Bhakti Marg,
Mulund (West), Mumbai-400080

Email: pacheli.enterprises@yahoo.com Website: www.parabinfra ltd.com

Contact No: 9167947511

Date: 14.08.2018

To,

BSE Limited

Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai Samachar Marg,
Fort, Mumbai 400001

Scrp code: 513359

Sub: Submission of Un-audited financial results for the quarter ended 30th June, 2018

Dear Sir/Madam,

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby submit Un-Audited Financial Results for the quarter ended 30th June, 2018.

This is for your information on record.

By order of the Board of Directors of
Parab Infra Limited



Neha Botadra

Company Secretary & Compliance officer

Mem No: A52139

PAN: BJLPM8875N



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Statement of Standalone Audited financial Results for the Quarter ended June 30, 2018

(Rs. In Lakhs, unless otherwise stated)

Sr. No.	Particulars	Quarter ended			year ended
		6/30/2018	3/31/2018	6/30/2017	3/31/2018
		(UnAudited)	(un-Audited)	(UnAudited)	Audited
I	Revenue from Operations	5.98	8.57	20.65	69.85
II	Other Income	-	-	-	1.65
III	Total Revenue (I+II)	5.98	8.57	20.65	71.50
IV	Expenses				
	(a) Cost of Materials consumed				
	(b) Purchases of stock-in-trade				
	(c) Changes in inventories of finished goods, work-in-progress & stock-in-trade				
	(d) Employee benefits expense	1.11	2.76	3.19	13.05
	(e) Finance Costs				
	(f) Depreciation and amortisation expense			0.03	0.05
	(g) Other expenses	25.80	9.58	12.72	29.13
	Total expenses(IV)	26.91	12.34	15.94	42.23
V	Profit/(loss) before exceptional items and tax (III - IV)	(20.93)	(3.77)	4.71	29.27
VI	Exceptional Items			-	
VII	Profit/ (loss) before exceptions items and tax(V-VI)	(20.93)	(3.77)	4.71	29.27
VIII	Tax Expense				
	(1) Current Tax	0.00	0.00	1.45	10.25
	(2) Deferred tax				
IX	Profit/(loss) for the period from continuing operations(VII-VIII)	(20.93)	(3.77)	3.26	19.02
X	Profit/(Loss) from discontinued operations				
XI	Tax expenses of discontinued operations				
XII	Profit/(Loss) From discontinued operations (after tax) (X-XI)				
XIII	Profit/(Loss) for the period (IX+XII)	(20.93)	(3.77)	3.26	19.02
XIV	Other Comprehensive Income				
	A. (i) Items that will not be reclassified to profit or loss				
	(ii) Income tax relating to items that will not be reclassified to profit or loss				
	B. (i) Items that will be reclassified to profit or loss				
	(ii) Income tax relating to items that will be reclassified to profit or loss				
XV	Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other.comprehensive Income for the period)	(20.93)	(3.77)	3.26	19.02
XVI	Paid up equity share capital (Face value of Rs.10/- each)	536.56	536.56	536.56	536.56
XVII	Earnings per equity share (for continuing operation):				
	(1) Basic	(0.39)	(0.07)	0.06	0.35
	(2) Diluted	(0.39)	(0.07)	0.06	0.35
XVIII	Earnings per equity share (for discontinued operation):				
	(1) Basic				
	(2) Diluted				
IX	Earnings Per equity share(for discontinued & continuing operation)				
	(a) Basic	(0.39)	(0.07)	0.06	0.35
	(b) Diluted	(0.39)	(0.07)	0.06	0.35

Notes

- The said results were reviewed by the audit committee and approved by the Board of Directors at their meeting held on 14th August, 2018.

- 2) Figures for previous year/period have been regrouped/ rearranged wherever considered necessary, to confirm to the classification for the current quarter/year.
- 3) The Statutory Auditors of the Company have carried a Limited Review of the above results as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- 4) The Company has adopted Indian Accounting standards (Ind AS) with effect from 01st April, 2017 and accordingly, the above results have been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 prescribed under Section 133 of the Companies Act, 2013.
- 5) The Ind AS compliant financial result, pertaining to period ended March 31, 2017 have not been subject to limited review to Audit. However, the management has exercised necessary due diligence to ensure that such financial result provide a true and fair view of its affairs.
- 6) The statement does not include Ind AS compliant result for the corresponding previous year ended March 31, 2017 as the same is not mandatory as per SEBI's Circular dated 05th July, 2016.
- 7) Reconciliation between standalone financial results as previously reported in accordance with the Accounting Standard framework (referred to as Previous IGAAP) and Ind AS for the quarter ended 30th June 2018 are as under

Particulars	Quarter ended 30.06.2018
Net Loss for the period as per previous IGAAP	(20.93)
Adjustment	0.00
Net Loss for the period under Ind AS (A)	(20.93)
Other comprehensive income as per Ind AS (B)	0.00
Total comprehensive income as per Ind AS (A +B)	(20.93)

Place : Mumbai
Date: August 14, 2018

For Parab infra Ltd


Narendra Dogra
Managing Director
DIN: 07907587



MASRANI & CO.

9, Om Shri Sainath, R H B Road, Mulund West, Mumbai-400080

LIMITED REVIEW REPORT FOR THE QUARTER ENDED 30TH JUNE, 2018

**Review Report to
The Board of Directors of
Parab Infra Limited**

I have reviewed the accompanying statement of un-audited financial results of Parab Infra Limited for the quarter ended 30th June, 2018. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. My responsibility is to issue a report on these financial statements based on my review.

I conducted my review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that I plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. I have not performed an audit and accordingly I do not express an audit opinion.

Based on my review conducted as above, nothing has come to my attention that causes me to believe that the accompanying statement of un-audited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed or that it contains any material misstatement.

**Date: 14.08.2018
Place: Mumbai**



**For M/s Masrani & Co
Chartered Accountants**


**Vimal Masrani
Proprietor
Mem No: 043271**