

PARTH INDUSTRIES LIMITED

Regd. Office: 6, 2nd Floor, Baronet Complex, Ramnagar, Sabarmati, Ahmedabad-05
Email: parthindustrieslimited@gmail.com Phone: 07926468271
CIN: L91110GJ1993PLC017863

27th May, 2019

To
The General Manager-Listing
Corporate Relationship Department
BSE Limited, Ground Floor,
P.J. Towers, Dalal Street, Mumbai

Scrip Code: 526349

Dear Sir/Madam,

SUB: - OUTCOME OF BOARD MEETING

With reference to above subject and in compliance with Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby submit the outcome of the Meeting of the Board of Director held on today i.e. 27th May, 2019 at 03:00 p.m. and concluded on 5:00 p.m.


- 1) Considered, adopted and approved Audited Financial Results for the quarter and year ended on 31st March, 2019.
- 2) Adoption of Secretarial Audit Report for Financial Year 2018-19.
- 3) Reviewed business of the Company.

Please take the same on record.

Thanking you.

Yours faithfully,

For Parth Industries Limited



Raghvendra Gopal Rao Kulkarni
Managing Director
DIN: 06970323

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To
The General Manager-Listing
Corporate Relationship Department
BSE Limited, Ground Floor,
P.J. Towers, Dalal Street, Mumbai

Scrip Code: 531529

Dear Sir/Madam,

Sub: Declaration pursuant to Regulation 33(3) (d) of the Securities Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015

With reference to above, we hereby state that the statutory Auditor of the Company M/s Suresh R. Shah & Associates have issued an Audit Report with unmodified opinion on the Standalone Audited Financial Results of the Company for the quarter and year ended 31st March, 2019 in Compliance with the Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

You are requested to kindly take the same on record.

Thanking You

Yours faithfully,

For Parth Industries Limited



Raghvendra Gopal Rao Kulkarni
Managing Director
DIN: 06970323

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

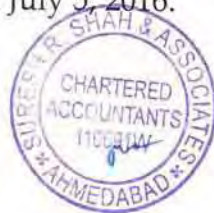




Auditor's Report on Quarterly Financial Results and year to date Results of the Company pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015:

To,
The Board of Directors,
Parth Industries Limited

1. We have audited the accompanying statement of standalone financial results of **Parth Industries Limited** ('the company') for the quarter ended **March, 2019** and for the year then ended, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016. The quarterly standalone financial results are the derived figures between the audited figures in respect of the year ended March 31, 2019 and the published year-to-date figures up to December 31, 2018, being the date of the end of the third quarter of the current financial year, which were subjected to Limited Review. The Standalone Financial Result for the quarter ended March 31, 2019 and the Year then ended have been prepared on the basis of the standalone financial results for the nine-month period ended December 31, 2018, the audited annual standalone Ind AS financial statements as at and for the year ended March 31, 2019, and the relevant requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, which are responsibility of the Company's Management and have been approved by the Board of Directors of the Company. Our responsibility is to express an opinion on these standalone financial results based on our review of the standalone financial results for the nine-Month period ended December 31, 2018 which were prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard (Ind AS) 34 'Interim Financial Reporting', specified under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India; our audit of the annual standalone Ind AS financial statements as at and for the year ended March 31, 2019 and the relevant requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.



2. We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.
3. In our opinion and to the best of our information and according to the explanations given to us, these quarterly standalone financial results, as well as the year to date results:
- Are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, in this regard; and
 - Give a true and fair view of the total comprehensive income (comprising of net profit and other comprehensive income) and other financial information for the quarter ended March 31, 2019 and for the year then ended.
4. Further, read with Paragraph 1 above, we report that the figures for the quarter ended March 31, 2019 represent the derived figures between the audited figures in respect of the financial year ended March 31, 2019 and the published year-to-date figures up to December 31, 2018, being the date of the end of third quarter of the current financial year, which are subjected to a limited review as stated in Paragraph 1 above, as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.

Place: Ahmedabad

Date: 27/05/2019

UDIN: 19117412AAAAC49105

For, Suresh R Shah & Associates,
Chartered Accountants
FRN 110691W



MSH

Mrugen Shah
Partner
M. No. 117412