# PARTH INDUSTRIES LIMITED

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

12th February, 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. 12th February, 2019 at 03:00 p.m. and concluded on 3.30 p.m.

1) Considered, adopted and approved Unaudited Financial Results for the quarter ended on 31st December, 2018.

Please take the same on record.

Thanking you.

Yours faithfully,

For Parth Industries Limited

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For a maustries Limited

Director

DIN: 06970323

### PARTH INDUSTRIES LIMITED

### CIN: L91110GJ1993PLC017863

6, 2nd Floor, Baronet Complex, Ramnagar, Sabarmati, Ahmedabad

#### Statement of Standalone/Consolidated Audited Financial Results for the Quarter Ended 31.12.2018 Standalone (Rs. Lakhs) SR NO Quarter Ended PARTICULARS Nine Months Ended Year Ended 31-12-2018 30-09-2018 31-12-2017 31-12-2018 31-12-2017 31-03-2018 (unaudited) (Unaudited) (Unaudited) (unaudited) (unaudited) (Audited) Income Revenue from operations 499.50 77.90 25.00 591.68 31.01 Other income 10.40 Total income 502.49 77.90 25.00 591.68 31.01 41.41 2 Expenses (a) Cost of materials consumed 1.62 (b) Purchases of stock-in-trade 500.77 76.04 576.81 1.62 (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade (d) Employee benefit expense 2.35 1.94 8.28 11.11 13.48 (e) Finance costs 0.02 Depreciation, depletion and amortisation expense 0.10 0.10 0.30 0.39 (f) 0.28 0.12 0.34 3.79 21.68 Total expenses 503.50 78.20 4.50 590.96 16.52 37.19 Total profit before exceptional items and tax (1.01)(0.30)20.50 0.72 14.49 4.22 4 Exceptional items Total profit before tax (1.01)(0.30)20.50 0.72 14.49 4.22 Tax expense 8 Current tax -0.50 1.35 Deferred tax (0.05) 10 Total tax expenses (0.50) 1.30 Net movement in regulatory deferral account balances related to profit or 11 loss and the related deferred tax movement 14 Net Profit Loss for the period from continuing operations (1.01 0.20 20.50 0.72 14.49 2.92 15 Profit (loss) from discontinued operations before tax Tax expense of discontinued operations 17 Net profit (loss) from discontinued operation after tax (1.01) 0.20 20.50 0.72 14.49 2.92 Share of profit (loss) of associates and joint ventures accounted for using 18 equity method 19 Total profit (loss) for period (1.01)0.20 20.50 0.72 14.49 2.92 20 Other comprehensive income net of taxes Total Comprehensive Income for the period 21 (1.01)0.20 20.50 0.72 14.49 2.92 22 Total profit or loss, attributable to 0.20 20.50 0.72 14.49 2.92 Profit or loss, attributable to owners of parent Total profit or loss, attributable to non-controlling 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 Reserves excluding revaluation reserve -63.60 64.61 -53.77 65,33 27 Earnings per share (0.03)0.01 0.61 0.02 0.43 0.09 Earnings per equity share for continuing operations Basic earnings (loss) per share from continuing operations -0.03 0.01 0.02 0.43 0.09 Diluted earnings (loss) per share from continuing operations -0.03 0.01 0.61 0.02 0.43 0.09 ii Earnings per equity share for discontinued operations Basic earnings (loss) per share from discontinued operations Diluted earnings (loss) per share from discontinued operations Earnings per equity share Basic earnings (loss) per share from continuing and discontinued operations Diluted earnings (loss) per share from continuing and discontinued operation 28 Debt equity ratio 29 Debt service coverage ratio Interest service coverage ratio 31 Disclosure of notes on financial results

## NOTES:

- 1. The above Results have been reviewd by the Audit Committee and approved by the Board of Directors of the Company at its Meeting held on 12th February 2019. The statutory auditors have carried out a limited review of the results for the quarter ended 31st December, 2018 and have expressed an unqualified audit opinion.
- 2. The figures for the previous period/year have been regrouped /reclassified , wherever necessary.
- 3. 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. Beginning April 1, 2017 Company has for the first time adopted Ins As with transition date of April 1, 2016
- 4. The Disclosure is as per Regulation 33 of SEBI (Listing Obligations & Discloser Requirements) Regulations, 2015.
- 5. The Company is operating in single segment, so above results are for single segment only.

Date: 12.02.2019 Place: Ahmedabad For Parth Industries Limited

Authoriseta Singingaraary/Director



## Suresh R. Shah & Associates

**Chartered Accountants** 

## **Limited Review Report**

Review Report to Board of Directors
Parth Industries Limited

We have reviewed the accompanying statement of unaudited financial results of Parth Industries Limited for the period ended 31<sup>st</sup> December, 2018. ('The Statement') attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with relevant circulars issued by SEBI.

This statement is responsibilities of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity 'specified under Section 143 (10) of the Companies Act, 2013 (the 'Act'). This standard requires that we 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. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards i.e. Indian Accounting Standards ('Ind AS') prescribed under Section 133 of the Act read with relevant rules issued there under and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with relevant circulars issued by SEBI, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Ahmedabad Date: 12/02/2019

UDIN: 19/17412 AAAAA Faz49

For, Suresh R Shah & Associates Chartered Accountants

> Mrugen Shah Partner

M. No.: 117412