

Parshva Enterprises Ltd.

C.I.N=L51909MH2017PLC297910



Date: 22.01.2024

Scrip Code:542694

The Listing Department
Bombay Stock Exchange Limited
Phiroze Jeejeebhoy Towers
Dalal Street, Fort Mumbai - 400 001

Sub: Outcome of the Board Meeting held on 22nd January, 2024

Dear Sir/Madam

This is to inform you that pursuant to Regulation 30 and 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation 2015, the Board of Directors of the Company at their Meeting held today i.e. on Monday, the 22nd January, 2024 have considered and approved the Un-Audited Standalone and Consolidated Financial Results of the Company for the Quarter and Nine Months ended December 31, 2023.

In respect of above, we enclosed herewith the following:

1. The Un-Audited Standalone and Consolidated Financial Results for the Quarter and Nine Months ended December 31, 2023.
2. Limited Review Report issued by M/s Bohara Shah & Co., Chartered Accountants., Statutory Auditors of the Company on the Un-Audited Standalone and Consolidated Financial Results of the Company for the Quarter and Nine Months ended December 31, 2023.

The meeting of the Board of Directors commenced at 10:30 AM and concluded at 11:10 PM.

This is for your information and for the information of members of your exchange.

Kindly take the same on record.

Thanking you,

Yours faithfully

For Parshva Enterprises Limited

Prashant Vora
Managing Director
DIN: 06574912

Encl: As above.



PARSHVA ENTERPRISES LIMITED

CIN : L51909MH2017PLC297910

Registered Office: 811 A Wing, Jaswanti Allied Business Cen Ramchandra Lane Extn., Malad West Mumbai City - 400064

Email: info@parshvaenterprises.co.in Website: www.parshvaenterprises.co.in

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2023

(Rs. in Lakhs)

SR No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		01-10-2023	01-07-2023	01-10-2022	01-04-2023	01-04-2022	01-04-2022
		31-12-2023	30-09-2023	31-12-2022	31-12-2023	31-12-2022	31-03-2023
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	Income						
1	Revenue from operations	636.47	554.78	475.11	1646.51	1301.10	1829.41
2	Other income	0.00	0.00	0.00	0.09	0.08	0.12
3	Total Income from Operations (net) (1+2)	636.47	554.78	475.11	1646.60	1301.18	1829.53
4	Expenses						
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Purchases of Stock-in-Trade	555.52	577.77	544.90	1402.48	1145.86	1629.23
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade (opening-Closing)	53.57	-47.85	-91.15	164.97	83.10	103.88
	(D) Employee benefits expense	6.69	6.63	5.07	20.64	18.76	25.63
	(E) Finance cost	3.23	3.32	2.54	9.57	7.62	10.10
	(F) Depreciation and amortization expense	0.97	0.81	0.16	2.58	4.66	4.82
	(g) Other expenses	5.75	5.03	5.48	20.08	20.49	25.49
	Total expenses	625.73	545.71	467.01	1620.32	1280.49	1799.16
5	Profit / (Loss) from operations before exceptional items and tax (3-4)	10.74	9.06	8.10	26.28	20.69	30.37
6	Exceptional items	0.00	0.00				0.72
7	Profit/(Loss) before tax (5+ 6)	10.74	9.06	8.10	26.28	20.69	29.65
8	Tax expense:						
	(a) Current	2.56	1.99	2.11	6.22	5.38	8.33
	(b) Deferred	0.00	0.00	0.00	0.00	0.00	-0.12
	Total Tax	2.56	1.99	2.11	6.22	5.38	8.21
9	Net Profit / (Loss) after tax (7-8)	8.19	7.07	5.99	20.06	15.31	21.44
10	Other Comprehensive Income						
(A)	i) Item that will not be reclassified to Profit & Loss	0.00	0.00	0.00	0.00	0.00	0.00
	ii) Income tax relating to item that will not be reclassified to Profit & Loss	0.00	0.00	0.00	0.00	0.00	0.00
(B)	i) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	ii) Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	Total Other Comprehensive Income for the period / Year (Comprising profit and other comprehensive Income for the period)	0.00	0.00	0.00	0.00	0.00	0.00
11	Total Comprehensive Income (9+10)	8.19	7.07	5.99	20.06	15.31	21.44
	Earnings Per Share (not annualised)						
12	Paid up Equity share Capital (Face Value of Rs. 10/- each)	1004.97	1004.97	1004.97	1004.97	1004.97	1004.97
13	Earnings per share (of Rs.10/- each) (not annualised)						
	(a) Basic	0.08	0.07	0.06	0.20	0.15	0.21
	(b) Diluted	0.08	0.07	0.06	0.20	0.15	0.21

Notes:

- The above Standalone Unaudited Financial Results have been reviewed by the Audit Committee and subsequently approved by the Board of Directors at its meeting held on 22nd January, 2024. The statutory Auditors of the Company have carried out limited review of the above Standalone Unaudited Financial Results for the Quarter and Nine Months ended 31st December, 2023 pursuant to regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015.
- The Above Financial Results have been prepared in accordance with the applicable Indian Accounting Standards as prescribed under section 133 of the Companies Act, 2013 read with rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 as amended and other recognized accounting practices and policies to the extent applicable.
- The Holding Company (Parshva Enterprises Ltd) has incorporated a Wholly Owned Subsidiaries (WOS) Parshva Multitrade Limited and on 10th November, 2023 and Simandhar Impex Limited on 15th December 2023, to explore business opportunities in the Real Estate and Jewellery Market.
- The above Financial Results are also available on our website www.parshvaenterprises.co.in and stock exchange website www.bseindia.com
- Previous periods / years' figures, have been re-grouped / re-classified, where necessary to make it comparable with the current period.



For and on behalf of Directors
Parshva Enterprises Limited

Prashant Vora

Prashant Vora
Managing Director
DIN: 06574912

Place : Mumbai
Date : 22.01.2024

PARSHVA ENTERPRISES LIMITED

CIN : L51909MH2017PLC297910

Registered Office: 811 A Wing, Jaswanti Allied Business Cen Ramchandra Lane Extn., Malad West Mumbai City - 400064

Email: info@parshvaenterprises.co.in Website: www.parshvaenterprises.co.in

STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2023

(Rs. in Lakhs)

SR No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		01-10-2023	01-07-2023	01-10-2022	01-04-2023	01-04-2022	01-04-2022
		31-12-2023	30-09-2023	31-12-2022	31-12-2023	31-12-2022	31-03-2023
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	Income						
1	Revenue from operations	636.47	554.78	475.11	1646.51	1301.1	1829.41
2	Other income	0.00	0.00	0.00	0.09	0.08	0.12
3	Total Income from Operations (net) (1+2)	636.47	554.78	475.11	1646.60	1301.18	1829.53
4	Expenses						
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0	0
	(b) Purchases of Stock-in-Trade	555.52	577.77	544.90	1402.48	1145.86	1629.23
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade (opening-Closing)	53.57	-47.85	-91.15	164.97	83.1	103.88
	(D) Employee benefits expense	6.69	6.63	5.07	20.64	18.76	25.63
	(E) Finance cost	3.23	3.32	2.54	9.57	7.62	10.1
	(F) Depreciation and amortization expense	0.97	0.81	0.16	2.58	4.66	4.823
	(g) Other expenses	6.22	5.03	5.48	20.55	20.49	25.494
	Total expenses	626.20	545.71	467.01	1620.78	1280.49	1799.157
5	Profit/(Loss) from operations before exceptional items and tax (3-4)	10.27	9.06	8.10	25.82	20.69	30.37
6	Exceptional items	0.00	0.00				0.72
7	Profit/(Loss) before tax (5+ 6)	10.27	9.06	8.10	25.82	20.69	29.65
8	Tax expense:						
	(a) Current	2.56	1.99	2.11	6.22	5.38	8.33
	(b) Deferred	0.00	0.00	0.00	0.00	0	-0.12
	Total Tax	2.56	1.99	2.11	6.22	5.38	8.21
9	Net Profit/(Loss) after tax (7-8)	7.72	7.07	5.99	19.59	15.31	21.44
10	Other Comprehensive Income						
(A)	i) Item that will not be reclassified to Profit & Loss	0.00	0.00	0.00	0.00	0.00	0.00
	ii) Income tax relating to item that will not be reclassified to Profit & Loss	0.00	0.00	0.00	0.00	0.00	0.00
(B)	i) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	ii) Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	Total Other Comprehensive Income for the period / Year (Comprising profit and other comprehensive income for the period)	0.00	0.00	0.00	0.00	0.00	0.00
11	Total Comprehensive Income (9+10)	7.72	7.07	5.99	19.59	15.31	21.44
	Earnings Per Share (not annualised)						
12	Paid up Equity share Capital (Face Value of Rs. 10/- each)	1004.97	1004.97	1004.97	1004.97	1004.97	1004.97
13	Earnings per share (of Rs.10/- each) (not annualised)						
	(a) Basic	0.08	0.07	0.06	0.19	0.15	0.21
	(b) Diluted	0.08	0.07	0.06	0.19	0.15	0.21

Notes :

- The above Consolidated Unaudited Financial Results have been reviewed by the Audit Committee and subsequently approved by the Board of Directors at its meeting held on 22nd January, 2024. The statutory Auditors of the Company have carried out limited review of the above Consolidated Unaudited Financial Results for the Quarter and Nine Months ended 31st December, 2023 pursuant to regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015. The above Consolidated Un-audited Financial Results of Parshva Enterprises Limited (the Company) and its Wholly Owned Subsidiaries (WOS) Parshva Multitrade Limited and Simandhar Impex Limited are drawn in terms of Regulation 33 of SEBI (LODR) Regulations, 2015.
- The Above Financial Results have been prepared in accordance with the applicable Indian Accounting Standards as prescribed under section 133 of the Companies Act, 2013 read with rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 as amended and other recognized accounting practices and policies to the extent applicable.
- The Holding Company (Parshva Enterprises Ltd) has incorporated a Wholly Owned Subsidiaries (WOS) Parshva Multitrade Limited and on 10th November, 2023 and Simandhar Impex Limited on 15th December 2023, to explore business opportunities in the Real Estate and Jewellery Market.
- The above Financial Results are also available on our website www.parshvaenterprises.co.in and stock exchange website www.bseindia.com
- Previous periods / years' figures, have been re-grouped / re-classified, where necessary to make it comparable with the current period.



For and on behalf of Directors
Parshva Enterprises Limited

Prashant Vora

Prashant Vora
Managing Director
DIN: 06574912

Place : Mumbai
Date : 22.01.2024