

Regd. Office :

3, National House, 1st Floor,
27, Raghunath Dadaji Street,
Fort, Mumbai - 400 001.
Tel.: 2262 2675 / 2267 9029
Telefax : 022 - 2266 4216
E-mail : parsharti_investment@rediffmail.com



**Parsharti
Investment Limited**

CIN No : L65990MH1992PLC069958

Website : www.parshartiinvestment.com

08th June, 2019.

To,
**The Corporate Service Department,
Bombay Stock Exchange Limited.**
Phiroze Jeejeebhoy Towers,
25th Floor, Dalal Street,
Fort, Mumbai – 400 001.

**Sub: Submission of Audited Financials In The Revised Format As Per Schedule III Of
The Companies Act, 2013.**

Ref: Code No: 511702.

Dear Sir/Madam,

With reference to your email dated 30th May, 2019 regarding submission of Audited Financials in the Revised Format as Per Schedule III of the Companies Act, 2013, Please find enclosed herewith Statement of Audited financial results for the quarter and year ended 31st March, 2019 in the Revised Format as Per Schedule III of the Companies Act, 2013.

Further we wish to inform you that there is no change in the figures of financial results as submitted before in old format dated 17th May, 2019 and also all others earlier enclosed files submitted with the outcome of the Board Meeting of the company held on 17th May, 2019 remains same and shall form part of above results in revised format.

Kindly take the same on the record.

Thanking You,

Yours faithfully,

For Parsharti Investment Ltd.

R. D. Goyal
Whole Time Director
DIN: 00184667



Encl: As above.

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PART - I : STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2019

Sr.No.	Particulars	Quarter Ended			Year Ended	
		31.03.2019	31.12.2018	31.03.2018	31.03.2019	31.03.2018
		Audited	Unaudited	Audited	Audited	Audited
1	Income from Operations					
	(a) Net Sales/ Income from Operations	19.56	1.48	11.82	51.82	61.97
	(b) Other Income	0.00	0.00	0.00	0.00	0.00
	Total Income (a+b)	19.56	1.48	11.82	51.82	61.97
2	Expenditure					
	(a) Cost of material consumed	0.00	0.00	0.00	0.00	0.00
	(b) Purchase of traded goods	0.15	0.00	16.52	53.57	64.73
	(c) Change in inventories of finished goods, work-in-progress and stock-in-trade	16.35	0.00	(8.09)	(17.16)	(13.36)
	(d) Employee benefit expense	0.61	0.31	0.20	1.40	0.51
	(e) Depreciation	0.00	0.00	0.00	0.00	0.00
	(f) Finance Cost	0.00	0.00	0.00	0.00	0.00
	(g) Other expenditure	0.90	0.98	1.20	9.48	5.38
	Total expenses	18.02	1.29	9.83	47.29	57.26
3	Profit before exceptional and extraordinary item and tax (1-2)	1.54	0.19	1.99	4.53	4.71
4	Exceptional item	0.00	0.00	0.00	0.00	0.00
5	Profit before extraordinary item and tax (3-4)	1.54	0.19	1.99	4.53	4.71
6	Extraordinary item	0.00	0.00	0.00	0.00	0.00
7	Profit before Tax (5-6)	1.54	0.19	1.99	4.53	4.71
8	Tax expense including Deferred Tax	(7.55)	0.00	0.81	(7.55)	0.62
9	Profit/(Loss) for the period from continuing operations (7-8)	9.09	0.19	1.18	12.08	3.89
10	Profit/(Loss) for the period from Discontinuing operations (net of)	0.00	0.00	0.00	0.00	0.00
11	Profit/(Loss) for the period (9+10)	9.09	0.19	1.18	12.08	3.89
12	Paid-up equity share capital (face value of the share is Rs. 10/- each)	335.73	335.73	302.33	335.73	302.33
13	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	(112.23)	(191.11)
14	Earning Per Share (EPS)					
	a. Basic and Diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)(Rs.)	(0.01)	0.00	0.00	0.00	0.00

PART - II : SELECT INFORMATION FOR THE YEAR ENDED 31ST MARCH, 2019

Sr.No.	A. Particulars of Shareholding	Quarter Ended			Year Ended	
		31.03.2019	31.12.2018	31.03.2018	31.03.2019	31.03.2018
		Audited	Unaudited	Audited	Audited	Audited
1	Public Shareholding					
	- Number of Shares of Rs. 10/- each	1,397,813	1,397,813	1,397,813	1,397,813	1,397,813
	- Percentage of Shareholding	41.64%	41.64%	46.23%	41.64%	46.23%
2	Promoters and Promoters Group Shareholding					
	a. Pledge/Encumbered					
	- Number of Shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a % of the total Shareholding of the promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a % of the total Share capital of the company)	Nil	Nil	Nil	Nil	Nil
	b. Non-encumbered					
	- Number of Shares	1,959,487	1,959,487	1,625,487	1,959,487	1,625,487
	- Percentage of Shares (as a % of the total Shareholding of the promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of Shares (as a % of the total Share capital of the company)	58.36%	58.36%	53.77%	58.36%	53.77%
	B. Investor Complaints					
	Pending at the beginning of the quarter	Nil				
	Received during the quarter	Nil				

Statement of Assets & Liabilities As on 31.03.2019

Particulars	(Rs in Lakhs)	
	As on 31.03.19 (Audited)	As on 31.03.18 (Audited)
I. EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	335.73	302.33
(b) Reserves and Surplus	(112.23)	(191.11)
(2) Share application money pending allotment	0.00	0.00
Sub Total - Shareholders Fund	223.50	111.22
(3) Non-Current Liabilities	0.00	0.00
(4) Current Liabilities		
(a) Short-term borrowings	0.00	0.00
(b) Trade payables	0.00	0.00
(c) Other current liabilities	0.25	0.26
(d) Short-term provisions	0.79	1.91
Sub Total - Current Liabilities	1.04	2.17
Total - Equity and Liabilities	224.54	113.39
II. Assets		
(1) Non-current assets		
(a) Fixed assets		
(i) Tangible assets	0.00	0.00
(b) Non-current investments	5.62	5.62
(c) Deferred Tax Assets	8.34	0.00
Sub Total - Non Current Assets	13.95	5.62
(2) Current assets		
(a) Current investments	0.00	0.00
(b) Inventories	108.54	91.38
(c) Trade Receivables	0.00	0.00
(d) Cash and cash equivalents	93.99	8.28
(e) Short-term loans and advances	1.87	5.84
(f) Other current assets	6.19	2.27
Sub Total - Current Assets	210.59	107.77
Total Assets	224.54	113.39

Notes:
1. The above financial results have been reviewed by the Audit Committee before being approved by the Board of Directors at their meetings held on 17th May, 2019 and have been audited by the auditors.
2. The company mainly dealing in investment & financial securities & allied activities and as such is the only reportable segment as per accounting standard on Segment Reporting (AS-17) issued by ICAI.
3. Figures of quarter ended 31st March, 2019 is arrived at after deducting published year to date figures upto the fourth quarter from the audited figures for financial year ended 31st March, 2019.
4. Previous periods figures have been regrouped/rearranged wherever considered necessary.

For Parsharti Investment Limited

R. D. Goyal
Wholesale Director
(DIN - 00184667)

Place: Mumbai
Date: 17.05.2019

