

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

PART - I : STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2017

Sr.No.	Particulars	(Rs. in lacs)				
		Quarter Ended			Year Ended	
		31.03.2017 Audited	31.12.2016 Unaudited	31.03.2016 Audited	31.03.17 Audited	31.03.16 Audited
1	Income from Operations					
	(a) Net Sales/ Income from Operations	1.00	4.24	3.72	24.81	92.57
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
	Total Income (a+b)	1.00	4.24	3.72	24.81	92.57
2	Expenditure					
	(a) Cost of material consumed	0.00	0.00	0.00	0.00	0.00
	(b) Purchase of traded goods	6.76	6.76	9.78	27.36	126.02
	(c) Change in Inventories of finished goods, work-in-progress and stock-in-trade	(9.04)	1.76	(18.02)	(5.45)	(48.04)
	(d) Employee benefit expense	0.06	0.08	0.07	0.26	0.32
	(e) Depredation	0.01	0.01	0.01	0.03	0.10
	(f) Other expenditure	0.45	0.24	0.47	4.47	4.41
	Total expenses	(1.76)	0.85	(7.69)	26.67	82.81
3	Profit / (Loss) from Operations before Other Income, Interest & Exceptional Items (1-2)	2.76	(4.61)	11.41	(1.86)	9.76
4	Other Income	1.21	5.83	8.67	7.85	8.92
5	Profit before Interest & Exceptional Items (3+4)	3.97	1.22	20.08	5.99	18.68
6	Finance Cost	0.00	0.00	0.00	0.28	0.01
7	Profit after Interest but before Exceptional Items(5-6)	3.97	1.22	20.08	5.71	18.67
8	Exceptional Items (net of expense)	0.00	0.00	0.00	0.00	0.00
9	Profit(+)/Loss(-) from Ordinary Activities before Tax (7+8)	3.97	1.22	20.08	5.71	18.67
10	Tax expense	1.07	0.00	3.50	1.07	3.50
11	Profit(+)/Loss(-) from Ordinary Activities after Tax (9-10)	2.90	1.22	16.58	4.64	15.17
12	Extraordinary Item (net of tax expense)	0.00	0.00	0.00	0.00	0.00
13	Net Profit(+)/Loss(-) for the period(11-12)	2.90	1.22	16.58	4.64	15.17
14	Paid-up equity share capital (face value of the share is Rs. 10/- each)	302.33	302.33	302.33	302.33	302.33
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	(194.99)	(199.60)
16	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.)	0.10	0.04	0.55	0.15	0.50
	b. Basic and Diluted EPS after Extraordinary Items for the period, for the year to date and for the previous year (not to be annualised)(Rs.)	0.10	0.04	0.55	0.15	0.50

PART - II : SELECT INFORMATION FOR THE YEAR ENDED 31ST MARCH, 2017

Sr.No.	A. Particulars of Shareholding	Quarter Ended			Year Ended	
		31.03.2017	31.12.2016	31.03.2016	31.03.17	31.03.16
		Audited	Unaudited	Audited	Audited	Audited
1	Public Shareholding					
	- Number of Shares of Rs. 10/- each	1,401,115	1,408,676	1,412,867	1,401,115	1,412,867
	- Percentage of Shareholding	46.34%	46.59%	46.73%	46.34%	46.73%
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	1,622,185	1,614,624	1,610,433	1,622,185	1,610,433
	.-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)	53.66%	53.41%	53.27%	53.66%	53.27%
	B. Investor Complaints	3 months ended 31.03.2017				
	Pending at the beginning of the quarter	Nil	Disposed during the quarter		Nil	
	Received during the quarter	Nil	Remaining Unresolved at the end of the quarter		Nil	

Statement of Assets & Liabilities As on 31.03.2017

Particulars	(Rs. in lacs)	
	As on 31.03.17 (Audited)	As on 31.03.16 (Audited)
I. EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	302.33	302.33
(b) Reserves and Surplus	(194.99)	(199.60)
(2) Share application money pending allotment	0.00	0.00
Sub Total - Shareholders Fund	107.34	102.73
(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	4.10	0.89
(d) Short-term provisions	1.13	3.50
Sub Total - Current Liabilities	5.23	4.39
Total- Equity and Liabilities	112.57	107.12
II. Assets		
(1) Non-current assets		
(a) Fixed assets		
(i) Tangible assets	0.00	0.03
(b) Non-current investments	4.61	4.61
Sub Total - Non Current Assets	4.61	4.64
(2) Current assets		
(a) Current Investments	0.00	0.00
(b) Inventories	78.02	72.58
(c) Trade Receivables	0.00	0.00
(d) Cash and cash equivalents	6.24	1.95
(e) Short-term loans and advances	22.71	26.92
(f) Other current assets	0.99	1.03
Sub Total- Current Assets	107.96	102.48
Total Assets	112.57	107.12

Notes :
1. The above annual audited financial results for the year ended 31.03.2017 have been reviewed and recommended by the audit committee for approval and have been approved by the board of directors at its meeting held on 29.05.2017.
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, 2017 is arrived at after deducting published year to date figures upto the fourth quarter from the audited figures for financial year ended 31st March, 2017
4. During the quarter promoter has purchased 7561 shares.
5. Previous periods figures have been regrouped/rearranged wherever considered necessary.

For Parsharti Investment Limited

(Signature)
D.K. Goyal
(DIN : 00180212)
Director



Place: Mumbai
Date :29.05.2017