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**Parsharti  
Investment Limited**

CIN No: L65900MH1992PLC069958

Website: www.parshartiinvestment.com

**PART - I: STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2015**

(Rs. In lacs)

| Sr.No | Particulars  | Three Months Ended |              |             | Nine Months Ended |              | For The Year Ended |
|-------|--|--------------------|--------------|-------------|-------------------|--------------|--------------------|
|       |  | 31.12.2015         | 30.09.2015   | 31.12.2014  | 31.12.2015        | 31.12.2014   | 31.03.2015         |
|       |  | Unaudited          |              |             |                   |              | Audited            |
| 1     | Income from Operations   |                    |              |             |                   |              |                    |
|       | (a) Net Sales/ Income from Operations  | 21.03              | 64.60        | 6.05        | 88.85             | 25.22        | 29.69              |
|       | (b) Other Operating Income   |                    |              |             |                   |              |                    |
|       | <b>Total Income (a+b)</b>  | <b>21.03</b>       | <b>64.60</b> | <b>6.05</b> | <b>88.85</b>      | <b>25.22</b> | <b>29.69</b>       |
| 2     | Expenditure  |                    |              |             |                   |              |                    |
|       | (a) Cost of material consumed  |                    |              |             |                   |              |                    |
|       | (b) Purchase of traded goods   | 5.52               | 84.59        | 3.50        | 116.24            | 29.27        | 29.57              |
|       | (c) Change In Inventories of finished goods, work- in- progress and stock- in- trade   | 16.30              | (20.86)      | 2.92        | (30.02)           | (1.94)       | 0.23               |
|       | (d) Employee benefit expense   | 0.02               | 0.16         | 0.06        | 0.25              | 0.18         | 0.24               |
|       | (e) Depreciation   | 0.03               | 0.03         | 0.03        | 0.09              | 0.09         | 0.10               |
|       | (f) Other expenditure  | 0.84               | 0.61         | 0.34        | 3.94              | 2.17         | 2.37               |
|       | <b>Total expenses</b>  | <b>22.71</b>       | <b>64.53</b> | <b>6.85</b> | <b>90.50</b>      | <b>29.77</b> | <b>32.51</b>       |
| 3     | Profit / (Loss) from Operations before Other Income, Interest & Exceptional Items (1-2)  | (1.68)             | 0.07         | (0.80)      | (1.65)            | (4.55)       | (2.82)             |
| 4     | Other Income   | 0.06               | 0.16         | 0.06        | 0.25              | 0.27         | 2.76               |
| 5     | Profit before Interest & Exceptional Items (3+4)   | (1.62)             | 0.23         | (0.74)      | (1.40)            | (4.28)       | (0.06)             |
| 6     | Finance Cost   | 0.00               | 0.01         | 0.00        | 0.01              | 0.02         | 0.03               |
| 7     | Profit after Interest but before Exceptional Items(5-6)  | (1.62)             | 0.22         | (0.74)      | (1.41)            | (4.30)       | (0.09)             |
| 8     | Exceptional Items (net of expense)   |                    |              |             |                   |              |                    |
| 9     | Profit(+)/Loss(-) from Ordinary Activities before Tax (7+8)  | (1.62)             | 0.22         | (0.74)      | (1.41)            | (4.30)       | (0.09)             |
| 10    | Tax expense  |                    |              |             |                   |              |                    |
| 11    | Profit(+)/Loss(-) from Ordinary Activities after Tax (9-10)  | (1.62)             | 0.22         | (0.74)      | (1.41)            | (4.30)       | (0.09)             |
| 12    | Extraordinary Item (net of tax expense)  |                    |              |             |                   |              |                    |
| 13    | Net Profit(+)/Loss(-) for the period(11-12)  | (1.62)             | 0.22         | (0.74)      | (1.41)            | (4.30)       | (0.09)             |
| 14    | Paid-up equity share capital<br>(face value of the share is Rs. 10/- each)   | 302.33             | 302.33       | 302.33      | 302.33            | 302.33       | 302.33             |
| 15    | Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year   |                    |              |             |                   |              | (214.97)           |
| 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.) | (0.05)             | 0.01         | (0.02)      | (0.05)            | (0.14)       | 0.00               |
|       | 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.)  | (0.05)             | 0.01         | (0.02)      | (0.05)            | (0.14)       | 0.00               |

**PART - II : SELECT INFORMATION FOR THE QUARTER ENDED 31ST DECEMBER, 2015**

| Sr.No | A. Particulars of Shareholding  | Three Months Ended               |  |            | Nine Months Ended |            | For The Year Ended |
|-------|---|----------------------------------|--|------------|-------------------|------------|--------------------|
|       |   | 31.12.2015                       | 30.09.2015                                     | 31.12.2014 | 31.12.2015        | 31.12.2014 | 31.03.2015         |
|       |   | Unaudited                        |  |            |                   |            | Audited            |
| 1     | Public Shareholding   |                                  |  |            |                   |            |                    |
|       | - Number of Shares of Rs. 10/- each   | 1,412,867                        | 1,412,867                                      | 1,434,122  | 1,412,867         | 1,434,122  | 1,414,032          |
|       | - Percentage of Shareholding  | 46.73%                           | 46.73%   | 47.43%     | 46.73%            | 47.43%     | 46.77%             |
| 2     | Promoters and Promoters Group Shareholding  |                                  |  |            |                   |            |                    |
|       | a. Pledge/Encumbered  |                                  |  |            |                   |            |                    |
|       | - Number of Shares  | Nil                              | 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        | Nil                |
|       | -Percentage of Shares (as a % of the total Share capital of the company)                    | Nil                              | Nil  | Nil        | Nil               | Nil        | Nil                |
|       | b. Non-encumbered   |                                  |  |            |                   |            |                    |
|       | - Number of Shares  | 1,610,433                        | 1,610,433                                      | 1,589,178  | 1,610,433         | 1,589,178  | 1,609,268          |
|       | -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%    | 100.00%            |
|       | -Percentage of Shares (as a % of the total Share capital of the company)                    | 53.27%                           | 53.27%   | 52.57%     | 53.27%            | 52.57%     | 53.23%             |
|       | <b>B. Investor Complaints</b>   | <b>3 months ended 31.12.2015</b> |  |            |                   |            |                    |
|       | Pending at the beginning of the quarter   | Nil                              | Disposed during the quarter                    |            |                   | 01         |                    |
|       | Received during the quarter   | 01                               | Remaining Unresolved at the end of the quarter |            |                   | Nil        |                    |

**Notes :**

- The above financial results were reviewed by the audit committee and taken on record by the board of directors at their meeting held on 28.01.2016.
- The company mainly dealing in investment & financial securities & allied services and such is the only reportable segment as per Accounting standard reporting (AS17) issued by ICAI.
- The figures for the corresponding period/ previous year have been rearranged and regrouped wherever necessary.

Place: Mumbai

For Parsharti Investment Limited

Date :28.01.2016

*(Signature)*  
Director