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**Parsharti
Investment Limited**

Website : www.parshartiinvestment.com

PARSHARTI INVESTMENT LIMITED
PART - I : STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2017

Sr.No.	Particulars	Three Months Ended			Six Months Ended			(Rs. in Lakhs) For the Year Ended	
		30.09.2017	30.06.2017	30.09.2016	30.09.17	30.09.16	31.03.2017	31.03.2017	
1	Income from Operations (a) Net Sales/ Income from Operations (b) Other Operating Income Total Income (a+b)	5.42	23.25	14.49	28.67	19.57	24.81	24.81	
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2	Expenditure (a) Cost of material consumed (b) Purchase of traded goods (c) Change in inventories of finished goods, work-in-progress and stock-in-trade (d) Employee benefit expense (e) Depreciation (f) Other expenditure Total expenses	5.42	23.25	14.49	28.67	19.57	24.81	24.81	
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	
3	Profit/(Loss) from Operations before Other Income, Interest & Exceptional Items (1-2)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		9.17	22.28	13.80	31.45	13.84	27.36	27.36	
4	Other Income	(5.72)	(0.86)	(0.78)	(5.58)	1.83	(5.45)	(5.45)	
		0.06	0.06	0.06	0.12	0.12	0.26	0.26	
5	Profit before Interest & Exceptional Items (3+4)	0.00	0.00	0.00	0.00	0.01	0.03	0.03	
		1.23	1.84	0.89	3.07	3.78	4.47	4.47	
6	Finance Cost	4.74	23.32	13.97	28.06	19.58	26.67	26.67	
		0.68	(0.07)	0.52	0.61	(0.01)	(1.86)	(1.86)	
7	Profit after Interest but before Exceptional Items (5-6)	0.35	0.45	0.40	0.80	0.81	7.85	7.85	
		1.03	0.38	0.92	1.43	0.80	5.99	5.99	
8	Exceptional Items (net of expense)	0.00	0.00	0.28	0.00	0.28	0.28	0.28	
		1.03	0.38	0.64	1.41	0.52	5.71	5.71	
9	Profit/(Loss) from Ordinary Activities before Tax (7+8)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		1.03	0.38	0.64	1.41	0.52	5.71	5.71	
10	Tax expense	0.01	0.00	0.00	0.01	0.00	1.07	1.07	
		1.02	0.38	0.64	1.40	0.52	4.64	4.64	
11	Extraordinary item (net of tax expense)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		1.02	0.38	0.64	1.40	0.52	4.64	4.64	
12	Extraordinary item (net of tax expense)	302.33	302.33	302.33	302.33	302.33	302.33	302.33	
		0.00	0.00	0.00	0.00	0.00	(194.99)	(194.99)	
13	Net Profit/(Loss) for the period(11-12)	0.03	0.01	0.02	0.04	0.02	0.15	0.15	
		0.03	0.01	0.02	0.04	0.02	0.15	0.15	
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	302.33	302.33	
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	
15	Reserves excluding Revaluation reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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.) 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.)	0.03	0.01	0.02	0.04	0.02	0.15	0.15	
		0.03	0.01	0.02	0.04	0.02	0.15	0.15	

PART - II : SELECT INFORMATION FOR THE QUARTER ENDED 30TH SEPTEMBER, 2017

Sr.No.	A. Particulars of Shareholding	Three Months Ended			Six Months Ended			(Rs. in Lakhs) For the Year Ended	
		30.09.2017	30.06.2017	30.09.2016	30.09.17	30.09.16	31.03.2017	31.03.2017	
1	Public Shareholding - Number of Shares of Rs. 10/- each - Percentage of Shareholding	1,397,813	1,399,846	1,412,867	1,397,813	1,412,867	1,401,115	1,401,115	
		46.23%	46.90%	46.73%	46.23%	46.73%	46.36%	46.36%	
2	Promoters and Promoters Group Shareholding - Pledge/Encumbered - Number of Shares - Percentage of Shares (as a % of the total Shareholding of the promoter and promoter group) - Percentage of Shares (as a % of the total Share capital of the company) b. Non-encumbered - Number of Shares - Percentage of Shares (as a % of the total Shareholding of the promoter and promoter group) - Percentage of Shares (as a % of the total Share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil	Nil	
		Nil	Nil	Nil	Nil	Nil	Nil	Nil	
3	Investor Complaints - Pending at the beginning of the quarter - Received during the quarter	Nil	Nil	Nil	Nil	Nil	Nil	Nil	
		Nil	Nil	Nil	Nil	Nil	Nil	Nil	

B. Investor Complaints

Particulars	Disposed during the quarter			3 months ended 30.09.2017		
	As on 30.09.17 (Unaudited)	As on 30.06.17 (Audited)	As on 31.03.17 (Audited)	As on 30.09.17 (Unaudited)	As on 30.09.16	As on 31.03.2017 (Audited)
(1) Shareholder's Funds	302.33	302.33	302.33	302.33	302.33	302.33
(2) Reserves and Surplus	(193.58)	(194.99)	(194.99)	(193.58)	(194.99)	(194.99)
(3) Share application money pending allotment	0.00	0.00	0.00	0.00	0.00	0.00
Sub Total - Shareholders Fund	108.75	107.34	107.34	108.75	107.34	107.34
(4) Current Liabilities	0.00	0.00	0.00	0.00	0.00	0.00
(5) Non-current Liabilities	0.00	0.00	0.00	0.00	0.00	0.00
(6) Trade payables	0.00	0.00	0.00	0.00	0.00	0.00
(7) Short-term borrowings	0.15	4.10	4.10	0.15	4.10	4.10
(8) Other current liabilities	0.06	1.13	1.13	0.06	1.13	1.13
(9) Short-term provisions	0.21	5.23	5.23	0.21	5.23	5.23
Sub Total - Current Liabilities	0.42	10.56	10.56	0.42	10.56	10.56
(10) Non-current assets	0.00	0.00	0.00	0.00	0.00	0.00
(11) Fixed assets	0.00	0.00	0.00	0.00	0.00	0.00
(12) Tangible assets	0.00	0.00	0.00	0.00	0.00	0.00
(13) Intangible assets	0.00	0.00	0.00	0.00	0.00	0.00
Sub Total - Non Current Assets	4.61	4.61	4.61	4.61	4.61	4.61
(14) Current assets	0.00	0.00	0.00	0.00	0.00	0.00
(15) Inventories	84.61	78.02	78.02	84.61	78.02	78.02
(16) Trade Receivables	1.50	0.00	0.00	1.50	0.00	0.00
(17) Cash and cash equivalents	6.73	6.24	6.24	6.73	6.24	6.24
(18) Short-term loans and advances	6.01	22.71	22.71	6.01	22.71	22.71
(19) Other current assets	2.50	0.99	0.99	2.50	0.99	0.99
Sub Total - Current Assets	104.35	107.96	107.96	104.35	107.96	107.96
Total Assets	108.96	112.57	112.57	108.96	112.57	112.57

Statement of Assets & Liabilities As on 30.09.2017

Particulars	(Rs. in Lakhs)		
	As on 30.09.17 (Unaudited)	As on 30.06.17 (Audited)	As on 31.03.17 (Audited)
EQUITY AND LIABILITIES			
(1) Shareholder's Funds	302.33	302.33	302.33
(2) Reserves and Surplus	(193.58)	(194.99)	(194.99)
(3) Share application money pending allotment	0.00	0.00	0.00
Sub Total - Shareholders Fund	108.75	107.34	107.34
(4) Current Liabilities	0.00	0.00	0.00
(5) Non-current Liabilities	0.00	0.00	0.00
(6) Trade payables	0.00	0.00	0.00
(7) Short-term borrowings	0.15	4.10	4.10
(8) Other current liabilities	0.06	1.13	1.13
(9) Short-term provisions	0.21	5.23	5.23
Sub Total - Current Liabilities	0.42	10.56	10.56
(10) Non-current assets	0.00	0.00	0.00
(11) Fixed assets	0.00	0.00	0.00
(12) Tangible assets	0.00	0.00	0.00
(13) Intangible assets	0.00	0.00	0.00
Sub Total - Non Current Assets	4.61	4.61	4.61
(14) Current assets	0.00	0.00	0.00
(15) Inventories	84.61	78.02	78.02
(16) Trade Receivables	1.50	0.00	0.00
(17) Cash and cash equivalents	6.73	6.24	6.24
(18) Short-term loans and advances	6.01	22.71	22.71
(19) Other current assets	2.50	0.99	0.99
Sub Total - Current Assets	104.35	107.96	107.96
Total Assets	108.96	112.57	112.57

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 30.10.2017.
- The company mainly dealing in investment & financial securities & allied services and such is the only reportable segment as per Accounting standard on segment Reporting(AS17) issued by ICAI.
- The figures for the corresponding period/ previous year have been rearranged and regrouped wherever necessary.
- The Limited Review by the Statutory Auditor for the quarter as required under regulation 33 of SEBI (Listing Obligations and Disclosure requirements) Regulations, 2015 has been completed and the related Report is being forwarded to the Stock Exchanges.
- During the quarter promoter has purchased 2033 Shares.
- Ind AS would be applicable to the company effective 01st April, 2019.

For Parsharti Investment Limited

Place: Mumbai
Date: 30.10.2017

Chairman
DIN:00180212

