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Parsharti Investment Limited

CIN No : L65990MH1992PLC069958

Website : www.parshartiinvestment.com

PARSHARTI INVESTMENT LIMITED
PART- I : STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2019

Sr. No.	Particulars	June 2019 (Unaudited) (Rs.)	June 2018 (Unaudited) (Rs.)
1	Revenue from Operation		
	(a) Income from operations	383,098	1,072,161
	(b) Other Operating Income	-	-
	Total Revenue from Operations	383,098	1,072,161
2	Other Income	-	-
3	Total Revenue (1+2)	383,098	1,072,161
4	Expenses		
	(a) Purchases	-	1,307,408
	(b) Employee Benefit Expenses	104,330	19,250
	(c) Changes in Inventory	-	(570,811)
	(d) Finance Cost	-	-
	(e) Depreciation and amortisation	-	-
	(f) Other Expenses	167,115	217,037
	Total Expenses	271,445	972,884
5	Profit Before Tax(3-4)	111,653	99,277
6	Tax Expenses	-	-
7	Net Profit after Tax(5-6)	111,653	99,277
8	Other Comprehensive Income/(Loss) Net of Tax		
a	Fair Value Measurement differences	(240,380)	11,729
9	Total Comprehensive Income/(Loss)	(128,727)	111,006
10	Paid-up equity share capital (face value of the share is Rs. 10/- each)	335.73	302.33
11	Earning Per Share (Rs) Face Value of Rs. 10		
	Basic	(0.04)	0.04
	Diluted	(0.04)	0.04

Notes :

1. The standalone financial results of Parsharthi Investment Limited ('the Company') for the quarter ended 30th June, 2019 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at its meeting held on 30.07.2019.

2. The Company has adopted Indian Accounting Standards ('Ind AS') notified under Section 133 of the Companies Act 2013 ('the Act') read with the Companies (Indian Accounting Standards) Rules, 2015 as amended, from 01st April, 2019 and the effective date of such transition is 01 April, 2018. Such transition has been carried out from the erstwhile Accounting Standards notified under the Act. Accordingly, the impact of transition has been recorded in the opening reserves as at 01st April, 2018 and the corresponding figures, presented in these results, have been restated/ reclassified.

There is a possibility that these financial results for the current and previous periods may require adjustments due to changes in financial reporting requirements arising from new standards, modifications to the existing standards, guidelines issued by the Ministry of Corporate Affairs or changes in the use of one or more optional exemptions from full retrospective application of certain Ind AS permitted under Ind AS 101 which may arise upon finalisation of the financial statements as at and for the year ending 31st March, 2020 prepared under 'Ind AS'.



3. Reconciliation of Net Profit for the quarter ended 30th June, 2018 as reported under erstwhile Indian GAAP and Ind AS is summarised as below:

Particulars	Quarter ended June 2018 (Unaudited) (Rs.)
Net profit after tax as reported under Indian GAAP	99,277
Indian GAAP Adjustment	-
Other Comprehensive Income Net tax as per Ind AS	
Fair Value Measurement difference	11,729
Total Comprehensive Income As per Ind AS	1,11,006

4. Results for the quarter ended 30th June, 2018 have been restated as per Ind AS and have not been subjected to limited review or audit. However, the management has exercised due diligence to ensure that the financial results provide a true and fair view of the Company's affairs.

5. The standalone results will be available on the Company's website:

6. 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.

7. The figures for the corresponding period/ previous year have been rearranged and regrouped wherever necessary.

Place: Mumbai
Date : 30.07.2019

For Parsharti Investment Limited



R. D. Goyal
DIN 00184667
Whole Time Director

