



CIN NO : L65990MH1992PLC069958

Website: www.parshartiinvestment.com

PART - I : STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2015

(Rs. in lacs)

Sr.No.	Particulars	Three Months Ended			For The Year Ended
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
		Unaudited	Audited Refer Note 3	Unaudited	Audited
1	Income from Operations				
	(a) Net Sales/ Income from Operations	3.22	4.47	16.06	29.69
	(b) Other Operating Income	0.00	0.00	0.00	0.00
	Total Income (a+b)	3.22	4.47	16.06	29.69
2	Expenditure				
	(a) Cost of material consumed	0.00	0.00	0.00	0.00
	(b) Purchase of traded goods	26.13	0.30	16.09	29.57
	(c) Change in inventories of finished goods, work- in- progress and stock- in- trade	(25.46)	2.17	0.50	0.23
	(d) Employee benefit expense	0.07	0.06	0.08	0.24
	(e) Depreciation	0.03	0.01	0.03	0.10
	(f) Other expenditure	2.49	0.20	1.61	2.37
	Total expenses	3.26	2.74	18.31	32.51
3	Profit / (Loss) from Operations before Other Income, Interest & Exceptional Items (1-2)	(0.04)	1.73	(2.25)	(2.82)
4	Other Income	0.02	2.49	0.00	2.76
5	Profit before Interest & Exceptional Items (3+4)	(0.02)	4.22	(2.25)	(0.06)
6	Finance Cost	0.00	0.01	0.00	0.03
7	Profit after interest but before Exceptional Items(5-6)	(0.02)	4.21	(2.25)	(0.09)
8	Exceptional Items (net of expense)	0.00	0.00	0.00	0.00
9	Profit(+)/Loss(-) from Ordinary Activities before Tax (7+8)	(0.02)	4.21	(2.25)	(0.09)
10	Tax expense	0.00	0.00	0.00	0.00
11	Profit(+)/Loss(-) from Ordinary Activities after Tax (9-10)	(0.02)	4.21	(2.25)	(0.09)
12	Extraordinary Item (net of tax expense)	0.00	0.00	0.00	0.00
13	Net Profit(+)/Loss(-) for the period(11-12)	(0.02)	4.21	(2.25)	(0.09)
14	Paid-up equity share capital (face value of the share is Rs. 10/- each)	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	(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.)	(0.00)	0.14	(0.07)	(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.)	(0.00)	0.14	(0.07)	(0.00)

PART - II : SELECT INFORMATION FOR THE QUARTER ENDED 30TH JUNE, 2015

Sr.No.	A. Particulars of Shareholding	Three Months Ended			For the Year Ended
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
		Unaudited	Audited Refer Note 3	Unaudited	Audited
1	Public Shareholding				
	- Number of Shares of Rs. 10/- each	1,413,627	1,414,032	1,431,818	1,414,032.00
	- Percentage of Shareholding	46.76%	46.77%	47.36%	46.77%
2	Promoters and Promoters Group Shareholding				
	a. Pledge/Encumbered				
	- Number of Shares	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a % of the total Shareholding of the promoter and promoter group)	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a % of the total Share capital of the company)	Nil	Nil	Nil	Nil
	b. Non-encumbered				
	- Number of Shares	1,609,673	1,609,268	1,591,482	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%
	- Percentage of Shares (as a % of the total Share capital of the company)	53.24%	53.23%	52.64%	53.23%
B. Investor Complaints		3 months ended 30.06.2015			
	Pending at the beginning of the quarter	Nil	Disposed during the quarter	Nil	Nil
	Received during the quarter	Nil	Remaining Unresolved at the end of the quarter	Nil	Nil

Notes : 1. The above financial results were reviewed by the audit committee and taken on record by the board of directors at their meeting held on 31.07.2015

2. The company mainly dealing in investment & financial securities and allied services and as such is the only reportable segment as per Accounting standard on segment Reporting (As- 17) Issued by ICAI.

3. The figures for the quarter ended March 31, 2015 are the balancing figures between audited figures in respect of the full financial year and published year to date figures upto the quarter ended December 31, 2014.

Place : Mumbai
Date : 31.07.2015

For Parsharti Investment Limited

Director