

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

**PARSHARTI INVESTMENT LIMITED**  
PART - I : STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER, 2016

Sr.No.	Particulars	Three Months Ended			Nine Months Ended		(Rs. in lakhs)
		31.12.2016	30.09.2016	31.12.2015	31.12.16	31.12.15	For The Year Ended 31.03.2016
1	Income from Operations	Unaudited					Audited
	(a) Net Sales/ Income from Operations	4.24	14.49	21.03	23.81	88.85	92.57
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total Income (a+b)</b>	<b>4.24</b>	<b>14.49</b>	<b>21.03</b>	<b>23.81</b>	<b>88.85</b>	<b>92.57</b>
2	Expenditure	Unaudited					Audited
	(a) Cost of material consumed	0.00	0.00	-	0.00	0.00	0.00
	(b) Purchase of traded goods	6.76	13.80	5.52	20.60	116.24	126.02
	(c) Change in Inventories of finished goods, work- in-progress and stock-in-trade	1.76	(0.78)	16.30	3.59	(30.02)	(48.04)
	(d) Employee benefit expense	0.08	0.06	0.02	0.20	0.25	0.32
	(e) Depreciation	0.01	0.00	0.03	0.02	0.09	0.10
	(f) Other expenditure	0.24	0.89	0.84	4.02	3.94	4.41
	<b>Total expenses</b>	<b>8.85</b>	<b>13.97</b>	<b>22.71</b>	<b>28.43</b>	<b>90.50</b>	<b>82.81</b>
3	Profit / (Loss) from Operations before Other Income, Interest & Exceptional Items (1-2)	(4.61)	0.52	(1.68)	(4.62)	(1.65)	9.76
4	Other Income	5.83	0.40	0.06	6.64	0.25	8.92
5	Profit before Interest & Exceptional Items (3+4)	1.22	0.92	(1.62)	2.02	(1.40)	18.68
6	Finance Cost	0.00	0.28	0.00	0.28	0.01	0.01
7	Profit after Interest but before Exceptional Items(5-6)	1.22	0.64	(1.62)	1.74	(1.41)	18.67
8	Exceptional Items (net of expense)	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit(+)/Loss(-) from Ordinary Activities before Tax (7+8)	1.22	0.64	(1.62)	1.74	(1.41)	18.67
10	Tax expense	0.00	0.00	0.00	0.00	0.00	3.50
11	Profit(+)/Loss(-) from Ordinary Activities after Tax (9-10)	1.22	0.64	(1.62)	1.74	(1.41)	15.17
12	Extraordinary Item (net of tax expense)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit(+)/Loss(-) for the period(11-12)	1.22	0.64	(1.62)	1.74	(1.41)	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	302.33
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	(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.)	0.04	0.02	(0.05)	0.06	(0.05)	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.)	0.04	0.02	(0.05)	0.06	(0.05)	0.50

PART - II : SELECT INFORMATION FOR THE QUARTER ENDED 31st DECEMBER, 2016

Sr.No.	A. Particulars of Shareholding	Three Months Ended			Nine Months Ended		For the Year Ended
		31.12.2016	30.09.2016	31.12.2015	31.12.16	31.12.15	31.03.2016
1	Public Shareholding	Unaudited					Audited
	- Number of Shares of Rs. 10/- each	1,408,676	1,412,867	1,412,867	1,408,676	1,412,867	1,412,867
	- Percentage of Shareholding	46.59%	46.73%	46.73%	46.59%	46.73%	46.73%
2	Promoters and Promoters Group Shareholding	Unaudited					Audited
	a. Pledge/Encumbered	Nil					Nil
	.- 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	Nil					Nil
	.- Number of Shares	1,614,624	1,610,433	1,610,433	1,614,624	1,610,433	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%	100.00%
	.-Percentage of Shares (as a % of the total Share capital of the company)	53.41%	53.27%	53.27%	53.41%	53.27%	53.27%
B. Investor Complaints		3 months ended 31.12.2016					
	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

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 30.01.2017
- 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.
- Ind AS would be applicable to the company effective 01st April, 2019
- During the Quarter Promoters has purchased 4,191 Shares.

Place: Mumbai  
Date :30.01.2017

For Parsharti Investment Limited

*[Signature]*  
Director

