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## PARSHARTI INVESTMENT LIMITED

PART-1: STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st December, 2018

(Rs. In L	abbe

_		Three Months Ended Nine N				Months Ended For The Year Ended	
Sr.No.	Particulars	31.12.18	30.09.18	31.12.17	31.12.18	31.12.17	31.03.2018
		31.12.18	30.09.18	Unaudited	31.12.16	34.44.47	Audited
1	Income from Operations			1			
	(a) Net Sales/ Income from Operations	1.48	20.06	15.37	32.26	44.04	61.97
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Income (a+b)	1.48	20.06	15.37	32.26	44.04	61.97
2	Expenditure						
	(a) Cost of material consumed	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Purchase of traded goods	0.00	40.35	16.76	53.42	48.21	64.73
	(c) Change in inventories of finished goods, work- in- progress			1	l		
	and stock- in- trade	0.00	(27.81)	1.31	(33.52)	(5.27)	(13.36)
	(d) Employee benefit expense	0.31	0.29	0.19	0.79	0.31	0.51
	(e) Depreciation	0.00	0.00	0.00	0.00	0.00	0.00
	(f) Other expenditure	0.98	5.43	1.11	8.58	4.18	5.38
	Total expenses	1.29	18.26	19.37	29.27	47.43	57.26
3	Profit / (Loss) from Operations before Other Income, Interest &			25.57			
	Exceptional Items (1-2)	0.19	1.80	(4.00)	2.99	(3.39)	4.71
	Other Income	0.00	0.00	5.31	0.00	6.11	0.00
	Profit before interest & Exceptional Items (3+4)	0.19	1.80	1.31	2.99	2.72	4.71
	Finance Cost	0.00	0.00	0.00	0.00	0.00	0.00
	Profit after Interest but before Exceptional Items(5-6)	0.19	1.80	1.31	2.99	2.72	4.71
	Exceptional Items (net of expense)	0.00	0.00	0.00	0.00	0.00	0.00
	Profit(+)/Loss(-) from Ordinary Activities before Tax (7+8)	0.19	1.80	1.31	2.99	2.72	4.71
	Tax expense	0.00	0.00	0.00	0.00	0.01	0.82
	Profit(+)/Loss(-) from Ordinary Activities after Tax (9-10)	0.19	1.80	1.31	2.99	2.71	3.89
	Extraordinary Item (net of tax expense)	0.00	0.00	0.00	0.00	0.00	0.00
	Net Profit(+)/Loss(-) for the period(11-12)	0.19	1.80	1.31	2.99	2.71	3.89
	Paid-up equity share capital	0.25	2.00				
- 1	(face value of the share is Rs. 10/- each)	335.73	335.73	302.33	335.73	302.33	302.33
15	Reserves excluding Revaluation Reserves as per	333.73	333.73	302.33	333.73	302.33	544.55
	balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	(191.11)
	Earning Per Share (EPS)	0.00	0.00	0.00	0.50	0.00	(
	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.)						
l.	. Basic EPS	0.01	0.05	0.04	0.09	0.09	0.13
li.	I. Diluted EPS	0.01	0.08	0.04	0.12	0.09	0.13
	b. Basic and Diluted EPS after Extraordinary items for the	5.52	2.30	5.54			
l'	period, for the year to date and for the previous year	l					
	(not to be annualised)(Rs.)				1	l	
ı,	. Basic EPS	0.01	0.05	0.04	0.09	0.09	0.13
l'i	. Diluted EPS	0.01	0.08	0.04	0.12	0.09	0.13
"	, Diluted Er 3	0.01	0.00	0.04	0.11	0.03	V.LJ

Sr.No.	A. Particulars of Shareholding	Three Months Ended			Nine Months Ended		For the Year Ended
		31.12.2018	30.09.2018	31.12.2017	31.12.18	31.12.17	31.03.2018
			Unaudited				
1	Public Shareholding						
	- Number of Shares of Rs. 10/- each	1,397,813	1,397,813	1,397,813	1,397,813	1,397,813	1,397,813
	- Percentage of Shareholding	41.64%	46.23%	46.23%	41.64%	46.23%	46.23%
2	Promoters and Promoters Group Shareholding						
	a.Pledge/Encumbered				_		
	Number of Shares	NII	NII	Nil	Nil	NIL	Nil
	Percentage of Shares (as a % of the total Shareholding of	1994	4		930		
	the promoter and promoter group)	NII	Nil	NII	Nil	NII	Nil
	Percentage of Shares (as a % of the total Share capital						
	of the company)	NII	NII	Nil	NII	Nil	Nil
	b. Non-encumbered						
	Number of Shares	1,959,487	1,959,487	1,625,487	1,959,487	1,625,487	1,625,487
	Percentage of Shares (as a % of the total Shareholding of						
- 1	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)	58.36%	53.77%	53.77%	58.36%	53.77%	53.77%

To the company							
B. Investor Complaints		3 months ended 31.12.2018					
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				

- 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 30.01.2019
- 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.
- 3. The figures for the corresponding period/ previous year have been rearranged and regrouped wherever necessary.

  4. The Limited Review by the Statutory Auditor for the quarter as required under regulation 33 of SEBI (Usting Obligations and Disclosure Requirements) Regulations, 2015 has been completed and the related Report is being forwarded to the Stock Exchanges.
- 5. Ind AS would be applicable to the company effective O1st April, 2019

D.K. Goya

DIN: 00180212