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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 SEPTEMBER, 2018

Sr.No.	Particulars	Three Months Ended			Six Months Ended		For The Year Ended 31.03.2018
		30.09.2018	30.06.2018	30.09.2017	30.09.18	30.09.17	
		Unaudited					Audited
1	Income from Operations						
	(a) Net Sales/ Income from Operations	20.06	10.72	5.42	30.78	28.67	61.97
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Income (a+b)	20.06	10.72	5.42	30.78	28.67	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	40.35	13.07	9.17	53.42	31.45	64.73
	(c) Change In Inventories of finished goods, work-in-progress and stock-in-trade	(27.81)	(5.71)	(5.72)	(33.52)	(6.58)	(13.36)
	(d) Employee benefit expense	0.29	0.19	0.06	0.48	0.12	0.51
	(e) Depreciation	0.00	0.00	0.00	0.00	0.00	0.00
	(f) Other expenditure	5.43	2.17	1.23	7.60	3.07	5.38
	Total expenses	18.26	9.72	4.74	27.98	28.06	57.26
3	Profit / (Loss) from Operations before Other Income, Interest & Exceptional Items [1-2]	1.80	1.00	0.68	2.80	0.61	4.71
4	Other Income	0.00	0.00	0.35	0.00	0.80	0.00
5	Profit before Interest & Exceptional Items (3+4)	1.80	1.00	1.03	2.80	1.41	4.71
6	Finance Cost	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit after interest but before Exceptional Items(5-6)	1.80	1.00	1.03	2.80	1.41	4.71
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)	1.80	1.00	1.03	2.80	1.41	4.71
10	Tax expense	0.00	0.00	0.01	0.00	0.01	0.82
11	Profit(+)/Loss(-) from Ordinary Activities after Tax (9-10)	1.80	1.00	1.02	2.80	1.40	3.89
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)	1.80	1.00	1.02	2.80	1.40	3.89
14	Paid-up equity share capital (face value of the share is Rs. 10/- each)	335.73	302.33	302.33	335.73	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	(191.11)
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.)						
	i) Basic EPS	0.05	0.03	0.03	0.08	0.04	0.13
	ii) Diluted EPS	0.08	0.03	0.03	0.11	0.04	0.13
	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.)						
	i) Basic EPS	0.05	0.03	0.03	0.08	0.04	0.13
	ii) Diluted EPS	0.08	0.03	0.03	0.11	0.04	0.13

PART - II : SELECT INFORMATION FOR THE QUARTER ENDED 30TH SEPTEMBER, 2018

Sr.No.	A. Particulars of Shareholding	Three Months Ended			Six Months Ended		For The Year Ended 31.03.2018
		30.09.2018	30.06.2018	30.09.2017	30.09.18	30.09.17	
		Unaudited					Audited
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%	46.23%	46.23%	46.23%
2	Promoters and Promoters Group Shareholding						
	a. Pledge/Encumbered						
	- 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						
	- Number of Shares	1,959,487	1,625,487	1,625,487	1,959,487	1,625,487	1,625,487
	- 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)	58.36%	53.77%	53.77%	53.77%	53.77%	53.77%
B. Investor Complaints		3 months ended 30.09.2018					
	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	

Statement of Assets & Liabilities As on 30.09.2018

Particulars	(Rs. in Lakhs)	
	As on 30.09.18 (Unaudited)	As on 31.03.18 (Audited)
<b>I. EQUITY AND LIABILITIES</b>		
(1) Shareholder's Funds		
(a) Share Capital	335.73	302.33
(b) Reserves and Surplus	-121.50	-191.11
(2) Share application money pending allotment	0.00	0.00
Sub Total - Shareholders Fund	214.23	111.22
(3) Non-Current Liabilities	0.00	0.00
(4) Current Liabilities		
(a) Short-term borrowings	0.00	0.00
(b) Trade payables	0.00	0.00
(c) Other current liabilities	0.67	0.26
(d) Short-term provisions	1.91	1.91
Sub Total - Current Liabilities	2.58	2.17
Total- Equity and Liabilities	216.81	113.39
<b>II. Assets</b>		
(1) Non-current assets		
(a) Fixed assets		
(i) Tangible assets	0.00	0.00
(b) Non-current Investments	5.62	5.62
Sub Total - Non Current Assets	5.62	5.62
(2) Current assets		
(a) Current Investments	0.00	0.00
(b) Inventories	125.05	91.38
(c) Trade Receivables	2.73	0.00
(d) Cash and cash equivalents	76.13	8.28
(e) Short-term loans and advances	1.84	5.84
(f) Other current assets	5.44	2.27
Sub Total- Current Assets	211.19	107.77
Total Assets	216.81	113.39

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 30.10.2018
- 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
- The Company has allotted 3,34,000 Equity Share to Promoter & Promoter Group on Preferential basis on 09th August, 2018 at a price of Rs. 30 per equity share including premium of Rs. 20 per equity share

Place: Mumbai  
Date :30.10.2018

For Parsharti Investment Limited  
D.K.Goyal  
Chairman  
DIN-00180212

