## PARMESHWARI SILK MILLS LIMITED

Regd. Off: Village Bajra Rahon Road, Ludhiana-141007, Ph no.: +91-161-2691873, Email id: psmltex@gmail.com, Website: <a href="www.parmeshwarisilkmills.com">www.parmeshwarisilkmills.com</a> CIN: L17116PB1993PLC012917

**Date: 28th July, 2021** 

Head- Listing Compliance
BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai-400001

The Head Listing Compliance Calcutta Stock Exchange Limited 7, Lyons Range, Dalhousie, Murgighata, BBD Bagh, Kolkata- 700001

Security code: 540467

Scrip Code: 026501

Sub: Outcome of Board Meeting pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Sir/ Madam,

This is to inform you that the Meeting of the Board of Directors of the Company held on **Wednesday**, **28**<sup>th</sup> **Day of July**, **2021** (commenced at <u>01:00</u> **P.M** and concluded at <u>02:00</u> **P.M**.) at Registered Office of the company at Village Bajra Rahon Road, Ludhiana-141007 inter alia to consider and take on record the following matters:

- 1. The Board considered and approved **Unaudited Standalone Financial Results** as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 for the quarter and period ended June 30, 2021.
- 2. Taking note of the **Limited Review Report** as per Annexure V of Regulation 33 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015.

Kindly take the above information on your records.

### For Parmeshwari Silk Mills Limited

JATINDER PAL SINGH

Digitally signed by JATINDER PAL SINGH Date: 2021.07.28 14:04:18

Jatinder Pal Singh Whole Time Director DIN: 01661864

Place: Ludhiana

# MONTEK S & ASSOCIATES

CHARTERED ACCOUNTANTS

B.O.: 524-L Model Town Opp. Bawa Bakery, Ludhiana. Mobile No. 9915666998 Phone No. 0161-4610756, E-mail: camonteksingh@gmail.com



Head Office: Shiv Mandir Street, Central Town Sutheri Road, Hoshiarpur Punjab Mobile No.8360054645 E-mail: camonteksingh@gmail.com

Limited Review Report on Unaudited Standalone Financial Results for the Quarter ended on 30<sup>th</sup>

June, 2021

Review report to The Director Parmeshwari Silk Mills Limited

We have reviewed the accompanying statement of unaudited financial results of M/s .Parmeshwari Silk Mills Limited for the period ended on 30<sup>th</sup> June, 2021. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Montek S and Associates

Chartered Accountants FRN: 02024785

Montek Singh

Membership No 546517

Date: 28.07.2021

UDIN: 21546517AAAAEG4462

### PARMESHWARI SILK MILLS LTD

Regd. Off:VILLAGE BAJRA ROAHN ROAD LUDHIANA 141007 Ph no.: +91-161-2691873,  ${\bf Email\ id: PSMLTEX@GMAIL.COM\ Website: www.parmeshwarisilkmills.com}$ CIN: L17116PB1993PLC012917

Statement of Standalone Unaudited Financial Results for the Quarter ended June 30, 2021

Amt. (In Lacs)

Particulars				Amt. (In Lacs)	
Particulars	Quarter Ended			Year Ended	
	30th June, 2021	31st March, 2021	30th June, 2020	31st March, 2021	
	(Unaudited)	(Audited)	(Unaudited)	(Audited)	
I. Revenue from Operations	2,529.72	3,665.88	1,384.06	10109.81	
II. Other Income	2.39	8.53	0.11	14.52	
III. Total Income (I +II)	2532.11	3674.41	1384.17	10124.33	
, ,					
IV. Expenses					
Cost of Material Consumed	954.02	1,519.98	469.20	4876.04	
Purchases of Stock-in-trade		,			
Changes in inventories of finished goods, Work-in-				007.00	
progress and stock-in-trade	50.18	5.83	215.9	-687.66	
Employee Benefits Expenses	327.14	480.45	121.55	1217.18	
Finance Costs	113.74	141.57	134.47	640.54	
Depreciation and amortisation expenses	82.25	90.56	38.50	288.06	
Other Expenses	929.74	1,356.30	333.60	3539.36	
Total Expenses (IV)	2457.07	3594.69	1313.22	9873.52	
V. Profit/(Loss) before exceptional items and tax					
(III- IV)	75.04	79.72	70.95	250.81	
VI. Exceptional items		9.54	0	11.14	
VII. Profit/(Loss) before tax (V-VI)	75.04	70.18	70.95	239.67	
VIII. Tax Expense					
(1) Current tax	12.52	12.04	12.18	41.13	
(2) Deferred tax	0.00	22.89	0.00	22.89	
(3) Previous Year Tax	0.00	5.47	0.00	5.47	
IX. Profit/(Loss) for the period from continuing	62.52	29.78	58.77	170.18	
operations (VII-VIII)	02.32	29.10	30.77	170.10	
X. Profit/(Loss) from discontinued operations					
XI. Tax expense of discontinued operations	0.00	0.00	0.00	0.00	
XII. Profit/(Loss) from Discontinued operations					
(after tax) (X-XI)	0.00	0.00	0.00	0.00	
XIII. Profit/(Loss) for the period (IX+XII)	62.52	29.78	58.77	170.18	
XIV. Other Comprehensive Income					
(A) (i) Items that will not be reclassified to profit or				0.00	
loss	0.00	0.00	0.00	0.00	
(ii) Income tax relating to items that will not be				0.00	
reclassified to profit or loss	0.00	0.00	0.00		
(D) (i) terms that will be also if and to profit or loss	0.00	0.00	0.00	0.00	
(B) (i) Items that will be classified to profit or loss (ii) Income tax relating to items that will be	0.00	0.00	0.00		
reclassified to profit or loss	0.00	0.00	0.00	0.00	
XV. Total Comprehensive Income for the period	0.00	0.00	0.00		
(XIII+XIV)					
(Comprising Profit (Loss) and Other Comprehensive	62.52	29.78	58.77	170.18	
Income for the Period)					
XVI. Paid up Equity Share Capital	000.44	000.44	000.44	000 44	
(Face Value of Rs.10Each)	300.11	300.11	300.11	300.11	
XVII. Other Equity				2640.19	
XVIII. Earnings per equity share (for continuing					
operation):					
(1) Basic	2.08	0.99	1.96	5.67	
(2) Diluted	2.08	0.99	1.96	5.67	
XIX. Earnings per equity share (for discontinued					
operation):					
(1) Basic	0	0	0	0.00	
(2) Diluted	0	0	0	0.00	
XX. Earnings per equity share (for discontinued				3.00	
& continuing operations)					
(1) Basic	2.08	0.99	1.96	5.67	
(2) Diluted	2.08	0.99	1.96	5.67	
		3,55	_,50	5.01	

### Notes:

- (1) The above results have been reviewed by Audit Committee and taken on record by the Board of Directors at its Meeting held on 28.07.21. The Statutory Auditors have carried out their audit for the above results.
- (2) The above result results are prepared in accordance with Indian Accounting Standards ("Ind AS"), the provisions of the Companies Act, 2013 ("the Act"), as applicable and guidelines issued by the Securities and Exchange Board of India ("SEBI"). The Ind AS are prescribed under Section 133 of the Act read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) Amendment Rules, 2016.
- (3) The IND AS compliant corresponding figures for the period as reported above have not been subjected to review. However, the Company's management has exercised necessary due diligence to ensure that such financial results provide a true and fair view of its affairs.
- (4) The figures for the previous period/year have been regrouped/reclassified, wherever necessary, to conform to the current period/year

(5) As the Company's business activity falls within a single segment, therefore "Segment Reporting" are not applicable.

For Parmeshwari Silk Mills Ltd

JATINDER PAL Digitally signed by JATINDER PAL SINGH Date: 2021.07.28 14:04:59 +05'30'

Jatinder Pal Singh Whole time director DIN: 01661864

Date: 28/07/21 Place : Ludhiana