C.I.N=U51909MH2017PLC297910



Date: 12/11/2019

To, The Secretary **BSE** Limited 1st Floor, P. J. Tower, Dalal Street, Fort Mumbai-400001

Sub: Disclosure of Outcome of Board Meeting pursuant to Sub-Clause 4(h) of Part-A under schedule III read with Regulation 30 of SEBI (LODR) Regulations, 2015

Ref: Scrip Code-542694

Dear Sir/ Madam.

This is to inform you that the Board of Directors of the Company at its meeting held today i.e. on Tuesday, 12th November, 2019 at the Registered Office of the Company at "A-811/812, 8th Floor, Jaswanti Allied Business Centre, Ramchandra Extn. Road, Kachpada, Malad West, Mumbai-400064" has:

- 1) approved the Unaudited Financial Results for half year ended 30th September, 2019.
- 2) approved the appointment of Mrs. Ayushi Dokania (Membership No. A40684) as Company Secretary and Compliance Officer of the Company.

Please find the following documents as enclosed herewith:

- 1. Unaudited Financial Results for half year ended 30th September, 2019
- 2. Limited Review Report for half year ended 30th September, 2019.

The meeting was commenced at 03:30 pm and concluded at 04:30 pm.

Please take the same on your record.

Thanking you,

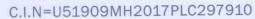
Yours Faithfully

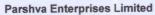
For and on behalf of Parshva Enterprises Limited

**Prashant Vora** (Managing Director) DIN: 06574912









A-811/812 8th Floor, Jaswanti Allied Business Cent Ramchandra Lane Ext Road Malad-West Statement of Unaudited Financial Results for Half Year Ended 30th September , 2019

(Figures in Rs.)

			(Figures in Rs.)			
	Particulars		Half Year Ended 30.09.2019		Year Ended 31.03.2019	
			UnAudited	Aud	lited	
T	Revenue from operation		46,830,788		70,921,469	
	Other Income		51,242		410,625	
111	Total Revenue (I+II)		46,882,030		71,332,094	
IV.	Expenditure		M STATE OF THE PARTY OF THE PAR			
	Cost of material Consumed		42,022,525		64,582,101	
	Employee benefit expenses		817,865		805,158	
	Finance cost		93,399	10.00	5,454	
	Depreciation and amortisation expenses		308,253	Mary Land	480,303	
	Other Expenses		2,454,391		1,401,200	
	Total Expenses		45,696,433		67,274,216	
	(loss) / Profit before tax (III-IV)		1,185,597	,	4,057,878	
	(loss) / Profit for the year (V-VI)		1,185,597		4,057,878	
VIII	Extraodinary Items			1		
IX.	Profit Before tax (VII-VIII)		1,185,597		4,057,878	
X	Tax expense				4 005 740	
	(1) Current tax				1,095,743	
	(2)Deferred tax			A	(41,402)	
ΧI	Profit (loss) for the period from contnu	ing operation	1,185,597		3,003,537	

The above standalone unaudited financial results prepared in accordance with the recognition and measurement principles laid down in the Accounting Standard 34 " Interim Finacial Reporting" (IND AS 34) prescribed under section 133 of Companies Act 2013 have been reviewd by the Audit Committee and approved by the Board of Diretors of the company at their meeting held on 12.11.2019. The statutory Auditors have carried out a limited review on the stand alone financials.

For and on behalf of the Board of Directors of Parshva Enterprises Limited

Place : Mumbai Date : 12.11.2019 \_\_\_\_\_\_

Prashant Vora Managing Director DIN: 06574912

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C.I.N=U51909MH2017PLC297910



# Parshva Enterprises Limited A-811/812 8th Floor, Jaswanti Allied Business Cent Ramchandra Lane Ext Road Malad-West Statement of Assets and Liabilities as per regulation 33(3)f of SEBI LODR 2015:

(fig. in Rs.)

Particulars		NOTES	As at 30th Sep, 2019	As at 31st March, 2019
A. Equity and Liabilities  1. Shareholder's Funds  a) Share Capital  b) Reserve & Surplus  2. Non Current Liabilities		2 3	30,100,000.00 40,323,276.00	22,000,000.00 10,391,552.00
3. Current Liabilities a) Short Term Loans b) Sundry Creditors c) Other Current Liability d) Short-term provision	Total	4 4.1 5	1,896,850.00 4,962,605.00 152,950.00 77,435,681.00	2,306,085.00 1,095,743.00 35,793,380.00
B. Assets 1. Non- Current Assets a. Fixed Assets b. Preliminary Expenses b. Deffererd Tax		6	2,379,197.00 375,585.00 9,486.00	2,671,024.00 375,585.00 50,888.00
2. Current Assets a.Inventories b. Trade Receivables c.Cash and cash equivalent d. Short Term loan and advances e.Other current assets		7 8 9	38,585,549.00 16,509,816.00 302,914.00 18,510,856.00 762,278.00	26,612,798.00 135,046.00 5,478,350.00 469,689.00
	Total		77,435,681.00	35,793,380.00

For and on behalf of the Board of Directors of Parshva Enterprises Limited

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Place : Mumbai Date : 12.11.2019 Brown Avor

Prashant Vora Managing Director DIN: 06574912

C.I.N=U51909MH2017PLC297910



#### **Parshva Enterprises Limited**

A-811/812 8th Floor, Jaswanti Allied Business Cent Ramchandra Lane Ext Road Malad-West Segment wise Revenue, Results and Capital Employed for Half Year Ended 30th September , 2019

(Figures in Rs.)

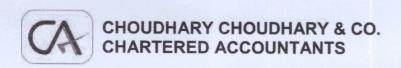
		(i iguico iii ko.)		
	Particulars	Half Year Ended on 30th Sep, 2019	Year ended at 31st March, 2019	
	parameter of the control of the cont	Unaudited	Audited	
1 Se	egment Revenue	46,830,788	70,921,469	
	) Sale Cut & Polished Daimonds	46,830,788	70,921,469	
1, ,	) Sale of Real Estate	-		
То	otal Revenue (I+II)	46,830,788	70,921,469	
Pro (A)	egment Results rofit or (Loss) before tax and interest from Each Segment a) Sale Cut & Polished Daimonds b) Sale of Real Estate	1,278,996	4,063,332	
To	otal	1,278,996	4,063,332	
	ess : Interest Expense ther unallocable expenses (net of unallocable income)	93,399	5,454	
(Ic	oss) / Profit before tax	1,185,597	4,057,878	

For and on behalf of the Board of Directors of Parshva Enterprises Limited

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Place : Mumbai Date : 12.11.2019 Berns Grose

Prashant Vora Managing Director DIN: 06574912



Auditor's Report on Half Yearly Financial Results and Year to date results of the company Pursuant to regulation 33(3)f of SEBI (Listing Obligations and Disclosure Requirements) Regulations , 2015

Review report to M/s Parshva Enterprises Limited

We have reviewed the accompanying statement of unaudited financial results of M/s Parshva Enterprises Limited for the half year ended 30<sup>th</sup> September, 2019. 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 analytical procedures applied to financial data and thus provide 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 Choudhary Choudhary & Co. Chartered Accountants



Alok Kumar Mishra

Membership Number : 124184 Firm Registration No : 0002910C UDIN : 19124184AAAAAAO6329

Place : Mumbai Date : 12 Nov 2019