



CIN: L15421MP2011PLC027287  
GSTIN: 23AAGCP3350D1ZW

# Parvati Sweetners And Power Limited

Registered Office: Hall No. 2. Shopping Complex, Gomantika Parisar, Jawahar Chowk, Bhopal-462003 (MP), Ph. No. 0755 - 4009254, Email: info@parvatisweetners.com

PSPL/SE/PC/2021-22

Online filing at [www.listing.bseindia.com](http://www.listing.bseindia.com)

10<sup>th</sup> February, 2022

To,  
The General Manager  
DCS-CRD  
BSE Ltd.  
Rotunda Building  
P.J. Tower, Dalal Street, Fort  
Mumbai - 400001

Scrip Code: 541347

Symbol: PARVATI

ISIN: INE295Z01015

**Sub: Submission of the Standalone Un-audited Financial Results and Limited Review Report for the Quarter/Nine Months ended on 31<sup>st</sup> December, 2021 as per Regulation 33 of SEBI (LODR) Regulation, 2015.**

Dear Sir/Madam,

This is in continuation of our letter no. PSPL/SE/PC/2021-22 dated 03<sup>rd</sup> February, 2022 regarding intimation of holding 09/2021-22 Meeting of Board of Directors on Thursday 10<sup>th</sup> February, 2022 at 03:30 P.M. for consideration of the Standalone Quarterly/Nine Monthly Un-audited Financial Results and Limited Review Report of the auditors for the quarter/nine months ended 31<sup>st</sup> December, 2021.

Pursuant to Regulation 33 of SEBI (LODR) Regulation, 2015, we are pleased to submit the followings;

- Un-audited Financial Results for the quarter/nine months ended 31<sup>st</sup> December, 2021.
- Limited Review Report for the quarter/nine months ended 31<sup>st</sup> December, 2021.

which were also considered and approved by the Audit Committee and the Board of Directors of the Company at their meeting held on 10<sup>th</sup> February, 2022.

We are also in process of filing the aforesaid unaudited Financial Results in XBRL Format within the stipulated time and the same shall be hosted on the website of Company at [www.parvatisweetners.co.in](http://www.parvatisweetners.co.in).


The meeting of Board of Director's commenced at 03:30 P.M. and concluded at 06:30 P.M.

The enclosed results will also be published in Hindi (vernacular) and widely circulated English Newspaper.

You are requested to taken on record the Standalone Unaudited Financial Results and Limited Review Report for your reference and record.

Thanking You,  
Yours Faithfully,

For, PARVATI SWEETNERS AND POWER LIMITED

  
POONAM CHOUKSEY  
DIRECTOR  
DIN: 02110270  
Encl: a/a



For Parvati Sweetners and Power Ltd.

  
Director/Authorised Signatory



# Khare Pamecha & Co.

## Chartered Accountants

M-343, Gautam Nagar, Bhopal - 462023 ☎ 0755-4280476

### Limited Review Report on Interim Financial Results

Review report to the Board of Directors of Parvati Sweetners & Power Ltd.

We have reviewed the accompanying statement of Unaudited Financial Results of **Parvati Sweetners & Power Ltd.** for the Quarter ended on 31<sup>st</sup> December 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 except for the matter showing in EOM paragraph. A review is limited primarily to inquiries of company personnel and analytical procedures 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.

### Emphasis of Matter Paragraph

We draw attention to the following matters in the quarterly financial results.

We are unable to obtain direct/indirect confirmation w.r.t closing balances as well as transactions if any in 6 Bank accounts totaling to Rs. 9,17,233.64/-.

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 Khare Pamecha & Co.  
Chartered Accountants (FRN 006067C)

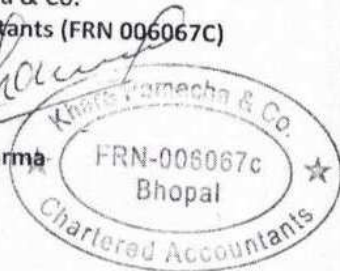
CA Bhupendra Sharma  
Partner

M.No. 409124

Place: Bhopal

Date: 10-02-2022

UDIN: 22409124ABFLSD9602



Statement of Standalone Unaudited Financial Results for the Quarter and Nine Month ended as on 31st December, 2021


(Rs. in Lakhs)

Particulars	Quarter Ended			Standalone Nine Month Ended		Standalone Year Ended
	3 Months ended	Preceding 3 Months ended	Corresponding 3 months ended in the previous year	Year to date figures for nine months ended	Year to date figures for nine months ended	Current Year ended
	31-12-2021	30-09-2021	31-12-2020	31-12-2021	31-12-2020	31-03-2021
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Revenue from operations	885.68	1320.24	776.16	3525.93	3209.04	5854.14
2. Other income	4.28	3.78	-33.20	8.17	292.14	28.49
3. Total Revenue (1 + 2)	889.96	1324.02	742.96	3534.10	3501.18	5882.63
4. Expenses						
Cost of materials consumed	1535.51	252.84	1049.20	2009.49	1523.23	6437.39
Changes in inventories of finished goods, work-in-progress and stock in trade	-970.75	805.69	-789.98	648.64	1103.88	-2216.46
Employee benefits expense	18.11	17.41	34.25	48.92	145.66	217.77
Finance costs	72.28	79.04	66.69	252.73	192.92	287.66
Depreciation and amortisation expense	110.03	110.54	123.31	331.11	368.41	445.06
Other expenses	120.10	48.01	174.56	227.30	329.29	583.87
Total Expenses	885.28	1313.53	658.03	3518.19	3663.39	5755.29
5. Profit before exceptional item and tax (3 - 4)	4.68	10.49	84.93	15.91	-162.21	127.34
6. Exceptional Item	0.00	0.00	0.00	0.00	0.00	1.25
7. Profit before tax (6-5)	4.68	10.49	84.93	15.91	-162.21	126.09
8. Tax Expense						
(1) Current Tax	0.00	0.00	0.00	0.00	0.00	0.00
(2) Deferred Tax	3.77	1.96	-2.17	-4.02	-8.25	2.00
9. Profit for the period (7-8)	0.91	8.53	87.10	19.93	-153.96	124.09
10. Other comprehensive income						
A. Items that will not be reclassified to profit or loss						
-Remeasurement of net defined benefit obligation (net of taxes)	0.00	0.00	0.00	0.00	0.00	0.00
Total comprehensive income	0.91	8.53	87.10	19.93	-153.96	124.09
11. Paid-up equity share capital (Face value per share of Re 5/- each)	4509.00	4509.00	3542.70	4509.00	3542.70	3542.70
12. Other Equity						
13. Earnings per equity share (not annualised for quarter)						2279.40
(1). Basic	0.00	0.01	0.12	0.02	-0.22	0.18
(2). Diluted	0.00	0.01	0.12	0.02	-0.22	0.18

Notes:

- The statement of unaudited financial results for the quarter and Nine Month ended December 31, 2021 has been reviewed by the audit committee and approved by the board of directors at their respective meeting held on 10-02-2022.
- The statutory auditors of Parvati Sweetners and Power Limited ('the Company') have carried out limited review of above results in term of regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) regulation, 2015
- The Company has allotted 1,93,26,065 fully paid up equity shares in April 2021 to Non-promoters through Preferential Issue. Hence the paid-up equity share capital of Company with the aforesaid allotments has increased from Rs. 35,42,69,585/- divided into 7,08,53,917 Equity shares of Rs. 5/- each to Rs. 45,08,99,910.00/- divided into 9,01,79,982.00 Equity Shares of Rs. 5/- each.
- Figures of the previous periods have been regrouped and reclassified where ever necessary and feasible, in order to make them comparable.
- The company is engaged in only one segment viz manufacturing of sugar, as such there is no separate reportable segment as per the Ind AS 108 Operating Segment.

For & on behalf of the Board of Directors  
 Parvati Sweetners and Power Limited

  
**POONAM CHOUKSEY**  
 DIRECTOR  
 DIN: 02110270  
 Encl: a/a



Place: Bhopal  
 Date:10-02-2022

For Parvati Sweetners and Power Ltd.

  
 Director/Authorised Signatory