3, National House, 1st Floor, 27, Raghunath Dadaji Street, Fort, Mumbai - 400 001. Tel.: 2262 2675 / 2267 9029 Telefax : 022 - 2265 4216

Telefax : 022 - 2265 4216
E-mail : parsharti_investment@rediffmail.com

CIN: L93000MH1992PLC069958



Website: www.parshartlinvestment.com

17th October, 2020.

To,
BSE Limited.,
Market-Operation Dept;
Ist Floor, New Trading Ring,
Rotunda Bldg., P.J. Towers,
Dalal Street, Fort, Mumbai - 400023.

Sub: Outcome of Board Meeting of the Company held on 17th October, 2020 for the quarter & half year ended 30th September, 2020.

Ref: Regulation 30 and 33 of SEBI (Listing Obligations and Disclosure Requirements)
Regulations. 2015: Code No: 511702.

Dear Sirs.

Pursuant to Regulation 30 and 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform you that the Board of Directors of the Company at its meeting held on Saturday, the 17th October, 2020, inter-alia, transacted the following business:

- Approved the Un-Audited Financial Results for the Quarter & half year ended 30th September, 2020.
- 2. We enclose a copy each of the following:
 - Un-Audited Financial Results for the Quarter & half year ended 30th September, 2020.
 - Limited Review Report dated 17th October, 2020, from B. K. G. & Associate, Chartered Accountants, Statutory Auditors of the Company

The Extract of the Unaudited Financial Results shall be published in the newspapers & The Financial statements are available on the Company's website www.parshartiinvestment.com

 Further we wish to inform you that the board of Directors of the company at their meeting held today have approved the appointment of Mrs. Priyanka Gupta (DIN: 000890956) as an Independent Director (Additional Director) on the Board of Directors of the company.

She shall hold the office as an Independent Director (Additional Director) for the period of 5 years subject to the approval of the shareholders at the next AGM of the company

The Meeting commenced at 12.30 p. m. and concluded at 1 - 0 pp. m. Please take the same on your records.

Thanking you,

For Parsharti Investment Limited

CS Mohd. Shakeel Kayamkhani

Company Secretary & Compliance officer

Encl: As above

Regd. Office:

3. National House, 1st Floor, 27. Raghunath Dadaji Street, Fort, Mumbai - 400, 001 Tel 2552 2575 / 2257 9029 Teledax - 022 - 2266 4216

E-mail_parsharti_investment@rediffmail.com



CIN: 1,93000M1111992P1.C069958

Website: www.parshartlinvestment.com

| Sr. | | Note No | Three Months Ended | | | Six Months Ended | | Year ended |
|-----|--|------------|--------------------|-------------|-------------|------------------|-------------|-------------|
| No. | | | 30-Sep-2020 | 30-Sep-2019 | 30-Jun-2020 | 30-Sep-2020 | 30-Sep-2019 | 31-Mar-2020 |
| | | | () | (') | (,) | (') | () | O |
| 1 | Income | | | | 1.00 | 2.70 | (10 | 19.76 |
| it: | Revenue from operations | 14 | 1.90 | 2.36 | 1.80 | 3.70 | 6.19 | |
| 15. | Other Income | 1.5 | - | · . | | | | 0.00 |
| | Total Revenue (a+b) | | 1.90 | 2.36 | 1.80 | 3.70 | 6.19 | 19.76 |
| 2 | Expenses: | l | - | | - | | | - |
| a. | Purchase of Stock-in-Trade | | - | - | | | | 0.26 |
| h. | Changes in inventories | 16 | (1.21) | 0.10 | 4.72 | 3.51 | 0.10 | 35.29 |
| C. | I mployee benefit expense | 17 | 0.61 | 0.91 | 0.61 | 1.22 | 1.95 | 4.12 |
| d | I maneial costs | | - | - | | | | - |
| c | Depreciation and amortization expense | | - | - | - | | | |
| ſ. | Other expenses | 18 | 1.90 | 1.86 | 1.39 | 3.29 | 3.53 | 5.82 |
| | Total Expenses | | 1.30 | 2.87 | 6.72 | 8.02 | 5.58 | 45.49 |
| | Profit before tax from Ordinary Activities (1-2) | | 0.60 | (0.51) | (4.92) | (4.32) | 0.61 | (25.73) |
| 4 | Exceptional Items | | - | - | - | | - | - |
| | Net Profit before tax (3-4) | | 0.60 | (0.51) | (4.92) | (4.32) | 0.61 | (25.73) |
| (| Tax expense: | | - | | - | | | 13.13 |
| - | Profit after tax (5-6) | | 0.60 | (0.51) | (4.92) | (4.32) | 0.61 | (12.60) |
| 5 | Other Comprehensive Income/(Loss) Net of Tax | | - | - | | - | | |
| a | Fair Value Measurement differences | | (0.01) | (1.23) | (0.30) | (0.31) | (3.63) | 0.02 |
| (| Total Comprehensive Income/(Loss) for the Period (7+8) | | 0.59 | (1.74) | (5.22) | (4.63) | (3.02) | (12.58) |
| | | | - | | | - | - | - |
| 10 | Paid-up equity share capital | | 335.73 | 335.73 | 335.73 | 335.73 | 335.73 | 335.73 |
| | (face value of the share is Rs. 10/- each) | | | | | | | |
| 1 | Larning per equity share: | | - | | - | - | - | - |
| | (1) Basic | | 0.02 | (0.05) | (0.16) | (0.14) | (0.09) | (0.37) |
| | (2) Diluted | ı | 0.02 | (0.05) | (0.16) | (0.14) | (0.09) | (0.37) |

Notes

- The above financial results of Parsharti Investment Limited ('the Company') for the quarter & half year ended 30th September, 2020 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at its meeting held on 17th October, 2020.
- 2 The above financial results will be available on the Company's website : www.parshartiinvestment.com
- 3 The company is mainly dealing in advisory, financial consultancy & allied services and it is the only reportable segment as per Accounting standard on segment Reporting "INDAS 108" issued by ICAI.
- 4 The figures for the corresponding period/ previous year have been rearranged and regrouped wherever necessary.

Place: Mumbai

Date: 17th October, 2020

For Parsharti Investment Limited

R. D. Goyál DIN: 00184667

Whole Time Directo

PARSHARTI INVESTMENT LIMITED

Balance Sheet as at 30th September, 2020

| Balance Sheet as at | | | As at |
|-------------------------------------|------|-------------------|-------------|
| Particulars | Note | As at | 31-Mar-2020 |
| | No | 30-September-2020 | (') |
| | | () | |
| ASSETS | | | |
| 1.Non-Current assets | | 0.00 | 0.00 |
| (a) Property. Plant and Equipments | 3 | 0.00 | 0.00 |
| (b) Financial Assets | | | 100 |
| (i) Non Current Investment | 4 | 4.52 | 4.86 |
| (c) Deferred tax assets (net) | 19 | 15.07 | 15.04 |
| (d) MAT Credit Entitlement | | 6.08 | 6.08 |
| (f) Other non-current assets | | | |
| Total Non-current assets | | 25.67 | 25.98 |
| | | | 1.5 |
| 2.Current Assets | | | |
| (a) Inventories | 5 | 71.40 | 74.91 |
| | | | 1 1 2 |
| (b) Financial Assets | | | |
| (i) Trade receivables | 6A | 3.04 | 9.41 |
| (ii) Cash and cash equivalents | 6B | 98.87 | 92.07 |
| (iii) Bank Balance other than above | 7 | 1.28 | 1.60 |
| (iv) Loans | | 0.99 | 4.29 |
| (v) Other Financial Assets | 8 | | 4.15 |
| (c) Other current assets | 9 | 7.33 | 186.43 |
| Total Current Assets | | 182.91 | 100.43 |
| | | 200.50 | 212.41 |
| TOTAL ASSETS | | 208.58 | 212.41 |
| | | | |
| EQUITY AND LIABILITIES | | | |
| A. EQUITY | | - | - |
| (a) Equity Share Capital | 10 | 335.73 | 335.73 |
| (b) Other Equity | 11 | (128.89) | (124.27) |
| Total Equity | | 206.84 | 211.46 |
| B. LIABILITIES | | 1. 1 | |
| 1. Non-Current Liabilities | | , -) | - |
| (a) Financial Liabilities | | 7- | - |
| (i) Long Term Borrowings | | 12 | · |
| (ii) Deferred Tax Liabilities (Net) | | 7 | 11.5 |
| (b) Long Term Provisions | ell. | - | 100 |
| Total Non-Current Liabilities | | - | , · |
| | | | |
| 2. Current Liabilities | | - | - |
| (a) Financial Liabilities | | - | - |
| (i) Short-term borrowings | | - | - |
| (ii) Trade and Other Payables | | - 1 | - |
| (iii) Other Financial Liabilities | | - | - |
| (b) Other Current Liabilities | 12 | 1.74 | 0.95 |
| (c) Short Term Provisions | 13 | - | - |
| Total Current Liabilities | | 1.74 | 0.95 |
| | | | |
| TOTAL EQUITY AND LIABILITIES | | 208.58 | 212.41 |

Place: Mumbai

Date: 17th October, 2020

For Parsharti Investment Limited

R. D. Goyal DIN: 00184667

Whole Time Director

PARSHARTI INVESTMENT LIMITED

Statement of Cashflows for the Quarter ended 30th September, 2020

| Sr. No. | Particular | As at 30-September-2020 | As at 31-Mar-2020 | |
|------------|---|-------------------------|-------------------|--|
| | | (') | (') | |
| A | Cash Flow from Operating Activities | 1 | | |
| | Net Profit / (Loss) Before Tax & Extraordinary Items | (4.31) | (25.73) | |
| | Adjustment for: | - | - | |
| | Depreciaton | | ٠, | |
| | Interest Income | | - | |
| | Interest Expenses & Financial Charges | - | - | |
| | Cash Generated from operations Before Working Capital Changes | (4.31) | (25.73) | |
| | Adjustment for: | | | |
| | Trade & Other Receivables | | - | |
| | Inventories | 3.51 | 35.29 | |
| | Loans & Advances | 0.32 | 0.27 | |
| | Other Financial Assets | 3.30 | (1.52) | |
| | Other current assets | (3.18) | (1.52) | |
| 1 | Other Current Liabilities | 0.79 | 0.70 | |
| | Short Term Provision | | | |
| | Cash Generated from Operations | 0.43 | 7.49 | |
| | Income Tax | - | - | |
| | Provision for tax for earlier year | - 0.12 | - - | |
| | Net Cash Flow from/(used in) Operating Activities - (A) | 0.43 | 7.49 | |
| В | Cash Flow from Investing Activities : | <u> </u> | - | |
| | Profit on sale of Investment | 1 1 - | - | |
| | Sale of investment | - | - | |
| | Net Cash from/(used in) Investing Activities - (B) | - | | |
| C | Cash Flow from Financing Activities | - | - | |
| | Interest Expenses & Financial Charges | - | - | |
| | Net Cash from/(used in) Financing Activities - (C) | - | - | |
| | Net Increase in Cash & Cash Equivalents - (A+B+C) | 0.43 | 7.49 | |
| | Cash & Cash Equivalents as at the beginning | 101.48 | 93.99 | |
| | Cash & Cash Equivalents as at the end | 101.91 | 101.48 | |

Place: Mumbai

Date: 17th October, 2020

For Parsharti Investment Limited

R. D. Goyal DIN: 00184667

Whole Time Director



BKG & Associates Chartered Accountants

1/12, Ramesh Bhavan, 89, Tamba Kanta, Mumbai-400003; +919322236105,022-23446761

Independent Auditors' Review Report on the Quarter & Half year ended Unaudited Financial Results Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

To.

The Board of Directors

Parsharti Investment Limited

We have reviewed the accompanying Statement of Unaudited Financial Results of Parsharti Investment limited (the 'Company'), for the quarter & half year ended September 30, 2020 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the 'Regulation').

This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting", prescribed under section 133 of the Companies Act, 2013 (the 'Act') read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement 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. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently, does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

Based on our review conducted and procedure performed as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standards specified under Section 133 of the Act, as amended, read with relevant rules issued there under and other accounting principles generally accepted in India has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For B. K. G. & Associates.

Chartered Accountants

FRN - 1148 (W)

B. K. Gupta

Partner

M. No. 040889 Place: Mumbai

Date: 17.10.2020

UDIN 20040889 AAAAFT5914

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