



## Parker Agrochem Exports Ltd.

Letting Storage tank & Trading in Commodities

**Registered Office:**

Block-H, Plot 3 & 4, New Kandla,  
Kutch - 370 270 (Gujarat)  
Ph. : (o) 02836-238403

Email : [parkeragro\\_kdl@yahoo.co.in](mailto:parkeragro_kdl@yahoo.co.in)

**Corporate office:**

401, 4<sup>th</sup> Floor, Turquoise Building, Panchwati  
Five Roads, Ahmedabad-380006 (Gujarat)  
Ph. : (o) 079-40393814

Email : [parkeragro\\_abd@yahoo.in](mailto:parkeragro_abd@yahoo.in)

CIN: L24110GJ1993PLC020102

11<sup>th</sup>September, 2024

To,  
BSE Limited  
PhirozeJeejeebhoy Towers,  
Dalal Street, Fort, Mumbai - 400 001

**Company Code No. 539798**

Dear Sir,

**Sub: Discrepancies in Financial Results**

**Ref: Our Results submission dated 9<sup>th</sup>August, 2024 vide Ack. No. 7717347**

**Email of BSE dated 9<sup>th</sup> September, 2024**

In Continuation to our submission dated 9<sup>th</sup>August, 2024 and in view of E-mail dated 9<sup>th</sup> September, 2024 of BSE, please note that due to inadvertence, the figures of Profit before tax for the quarter ended on 31<sup>st</sup> March, 2024 and year ended on 31<sup>st</sup> March, 2024 was different in the Segment Results.

For ready reference, we mention that the following were inadvertently reported figures in segment results:

2	Segment Results (Profit(+)/Loss(-) before Tax and Interest from each Segment	Figures for the period 01-04-2024 to 30-06-2024	Figures for the period 01-01-2024 to 31-03-2024	Figures for the period 01-04-2023 to 30-06-2023	Audited Figures for the year ended on 31-03-2024
	a) Commodity Future	-	-	-	-
	b) Trading	-	-	-	-
	c) Rental income from Tank	(63.45)	(34.87)	10.24	102.81
	d) Unallocated	0.50	0.75	0.75	3.38
	Profit Before Tax, Interest and Other Expenses	(62.95)	(34.12)	10.99	106.19
	Less: Other Un-allocable Expenditure net off Un-allocable Income	-	-	-	-
	<b>Total Profit Before Tax</b>	<b>(62.95)</b>	<b>(34.12)</b>	<b>10.99</b>	<b>106.19</b>

The following are the correct figures in segment results:

2	Segment Results (Profit(+)/Loss(-) before Tax and Interest from each Segment	Figures for the period 01-04-2024 to 30-06-2024	Figures for the period 01-01-2024 to 31-03-2024	Figures for the period 01-04-2023 to 30-06-2023	Audited Figures for the year ended on 31-03-2024
	a) Commodity Future	-	-	-	-
	b) Trading	-	-	-	-
	c) Rental income from Tank	(63.45)	(39.30)	10.24	98.38
	d) Unallocated	0.50	0.75	0.75	3.38
	Profit Before Tax, Interest and Other Expenses	(62.95)	(38.55)	10.99	101.76



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CIN: L24110GJ1993PLC020102

Less: Other Un-allocable Expenditure net off Un-allocable Income	-	-	-	-
<b>Total Profit Before Tax</b>	<b>(62.95)</b>	<b>(38.55)</b>	<b>10.99</b>	<b>101.76</b>

Hence, we are submitting the financial results after incorporating the correct figures of Profit before Tax in the Segment Results in Segment Reporting in the Financial results under your observation.

Please note that this has happened through inadvertence. We assure to take care in this regard.

We request you to kindly take this reply on record.

Thanking You,  
Yours faithfully,

**For PARKER AGRO-CHEM EXPORTS LIMITED,**

**JAGDISH R. ACHARYA  
CHAIRPERSON & MANAGING DIRECTOR (DIN: 01251240)**





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CIN: L24110GJ1993PLC020102

9<sup>th</sup> August, 2024

To  
BSE Limited  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Fort,  
Mumbai - 400 001

**Company Code No. 524628**

Dear Sir,

**Sub: Submission of Unaudited Financial Results for the Quarter ended on 30<sup>th</sup> June, 2024**

With reference to our letter dated 22<sup>nd</sup> July, 2024 informing the date of Meeting of the Board of Directors of the Company and pursuant to Regulation 33 and Regulation 30 read with Para- A of Part -A of Schedule III of the SEBI (LODR) Regulations, 2015; please note that the Board of Directors in their meeting held today, have approved the Unaudited Financial Results for the Quarter ended on 30<sup>th</sup> June, 2024 in accordance with Ind-AS as per Companies (Indian Accounting Standard) Rules, 2015.

The meeting of Board of Directors commenced at 4.00 p.m. and concluded at 5.00 p.m.

We are enclosing herewith copy of the said Unaudited Financial Results. We are also enclosing herewith copy of Limited Review Report of the Auditor on the aforesaid Unaudited Financial Results.

As there is no issue proceeds raised by the Company, it is not required to submit statement of deviation or variation as per Regulation 32(1) of SEBI (LODR) Regulations, 2015 for the quarter ended 30<sup>th</sup> June, 2024. Please take note of the same.

Thanking you,

Yours faithfully,

**For PARKER AGRO-CHEM EXPORTS LIMITED,**

**JAGDISH R. ACHARYA  
CHAIRPERSON & MANAGING DIRECTOR (DIN: 01251240)**

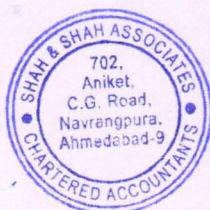
Encl: As above.

**Independent Auditor's Review Report on Unaudited Financial Results of M/S. PARKER AGROCHEM EXPORTS LIMITED for the quarter ended on 30<sup>th</sup> June 2024 pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015**

To The Board of Directors of  
**PARKER AGROCHEM EXPORTS LIMITED**

1. We have reviewed the accompanying statement of unaudited financial results of **PARKER AGROCHEM EXPORTS LIMITED** ("the Company") for the quarter ended on 30<sup>th</sup> June 2024 being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("the Statement").
2. This statement which is the responsibility of the Company's management and has been 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", as prescribed under Section 133 of the Companies Act, 2013 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.
3. We conducted our review 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 statement is free from material misstatement. 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.
4. Attention is drawn to the fact that the figures for the 3 months ended March 31, 2024, as reported in these financial results are the balancing figures between audited figures in respect of the full previous financial year and the published year to date figures up to the third quarter of the previous financial year. The figures up to the end of the third quarter of the previous financial year had only been reviewed and not subjected to audit.
5. Based on our review conducted as stated above nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with recognition and measurement principles laid down in the applicable Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued there under 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.

Place: Ahmedabad  
Date: 9<sup>th</sup> August, 2024



For **SHAH & SHAH ASSOCIATES**  
Chartered Accountants  
FRN:113742W

V. C. Tanna

**VASANT C. TANNA**  
PARTNER  
Membership Number: 100422  
UDIN 24100422BKAUCH7399

## PARKER AGROCHEM EXPORTS LIMITED

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CIN: L24110GJ1993PLC020102 E-mail : parkeragro\_abd@yahoo.in  
Statement of unaudited Standalone Financial Results for the Quarter ended on 30th June, 2024

(Rs. in Lakhs except EPS)

Sr. No.	Particulars	Quarter ended			Year ended
		30/06/2024	31-03-2024	30-06-2023	31-03-2024
		Unaudited	Audited	Unaudited	Audited
<b>1</b>	<b>Income</b>				
	a) Total Revenue from Operations	27.13	68.26	101.45	545.50
	b) Other Income	0.75	3.01	0.75	5.64
	<b>Total Income (a+b)</b>	<b>27.88</b>	<b>71.27</b>	<b>102.20</b>	<b>551.14</b>
<b>2</b>	<b>Expenses</b>				
	a) Cost of Materials consumed	-	-	-	-
	b) Purchase of stock-in-trade	-	-	-	-
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
	d) Employee benefits expense	16.69	20.17	14.11	68.97
	e) Depreciation and amortisation expenses	4.83	9.76	2.58	19.33
	f) Finance Costs	2.22	2.89	1.28	7.20
	g) Other Expenses	67.09	77.00	73.24	353.88
	<b>Total Expenses</b>	<b>90.83</b>	<b>109.82</b>	<b>91.21</b>	<b>449.38</b>
<b>3</b>	<b>Profit before exceptional items and tax</b>	<b>(62.95)</b>	<b>(38.55)</b>	<b>10.99</b>	<b>101.76</b>
<b>4</b>	Exceptional Items	-	-	-	-
<b>5</b>	<b>Profit before tax</b>	<b>(62.95)</b>	<b>(38.55)</b>	<b>10.99</b>	<b>101.76</b>
<b>6</b>	Tax Expenses				
	(i) Current Tax	-	-	-	-
	(ii) Deferred Tax	-	(4.83)	-	(4.83)
<b>7</b>	<b>Net Profit for the period</b>	<b>(62.95)</b>	<b>(33.72)</b>	<b>10.99</b>	<b>106.59</b>
<b>8</b>	<b>Other Comprehensive Income (Net of income tax)</b>				
	a) Items that will not be reclassified to profit or loss	-	(0.40)	-	(0.40)
	b) Items that will be reclassified to profit or loss	-	-	-	-
<b>9</b>	<b>Total other comprehensive income (Net of tax)</b>	-	<b>(0.40)</b>	-	<b>(0.40)</b>
<b>10</b>	<b>Total comprehensive income for the period</b>	<b>(62.95)</b>	<b>(34.12)</b>	<b>10.99</b>	<b>106.19</b>
<b>11</b>	<b>Paid-up equity share capital (face value of Rs. 10/- per share)</b>	<b>477.90</b>	<b>477.90</b>	<b>477.90</b>	<b>477.90</b>
<b>12</b>	<b>Other Equity excluding Revaluation Reserves</b>				<b>(69.98)</b>
<b>13</b>	Earning Per Equity Share (EPS) of Rs. 10/- each (Not Annualised)				
	a) Basic (Rs.)	(1.32)	(0.71)	0.23	2.23
	b) Diluted (Rs.)	(1.32)	(0.71)	0.23	2.23
<b>Notes:</b>					
1	The above unaudited statement of Standalone financial results for the Quarter ended 30th June, 2024 have been reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 9th August, 2024. The Statutory Auditors of the Company have carried out the audit of the above Financial Results and have issued Audit Report with Unmodified Opinion on the same.				
2	These results have been prepared in accordance with the provisions of Section 133 of the Companies Act, 2013 read with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) as amended from time to time.				



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Statement of unaudited Standalone Financial Results for the Quarter ended on 30th June, 2024

3	Figures for the quarter ended on 31st March, 2024 represents the balancing figures between the audited figures for the full Financial Year ended on 31st March, 2024 and year to date figures for the nine months upto 31st December, 2023 which were subjected to limited review only and not audited by the auditors.
4	The Code on Social Security, 2020 ('Code') relating to employee benefits during employment and post-employment benefits received Presidential assent in September 2020. The Code has been published in the Gazette of India. However, the date on which the Code will come into effect has not been notified. The Company will assess the impact of the Code when it comes into effect and will record any related impact in the period the Code becomes effective.
5	The Company has Tank farm Rental/storage Income, Trading in Imported Refined/Crude palm Oils and trading in exchange traded derivatives as its reportable segments. Details of Segmentwise revenue, results and capital employed is attached herewith.
6	The figures for the corresponding previous year/period's have been regrouped/rearranged wherever necessary.

Place : Ahmedabad  
Date : 9th August, 2024



For and on behalf of the Board  
For PARKER AGROCHEM EXPORTS LIMITED  
*Jagdish R. Acharya*  
JAGDISH R. ACHARYA  
CHAIRMAN & MANAGING DIRECTOR  
(DIN: 01251240)

**REPORTING OF SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED  
FOR THE QUARTER ENDED ON 30TH JUNE, 2024**

Sr. No.	Particulars	For the Quarter ended			For the Year Ended on
		30th June, 2024	31st March, 2024	30th June, 2023	31st March, 2024
		Unaudited	Audited	Unaudited	Audited
	<b>Segment Revenue</b>				
	a) Commodity Future	-	-	-	-
	b) Trading	-	-	-	-
1	c) Rental income from Tank	27.13	68.26	101.45	545.50
	d) Unallocated	0.75	3.01	0.75	5.64
	<b>Total</b>	27.88	71.27	102.20	551.14
	Less: Inter Segment Revenue	-	-	-	-
	<b>Net Sales/Income from Operations.</b>	27.88	71.27	102.20	551.14
2	<b>Segment Results</b> (Profit+)/Loss(-) before Tax from each Segment				
	a) Commodity Future	-	-	-	-
	b) Trading	-	-	-	-
	b) Rental income from Tank	(63.45)	(39.30)	10.24	98.38
	c) Unallocated	0.50	0.75	0.75	3.38
	Profit Before Tax and Other Expenses	(62.95)	(38.55)	10.99	101.76
	Less: Other Un-allocable expenditure net off Un-allocable Income	-	-	-	-
	<b>Total Profit Before Tax</b>	(62.95)	(38.55)	10.99	101.76
3	<b>Capital Employed</b>				
	a) Commodity Future	-	-	-	-
	b) Trading	-	-	-	-
	c) Rental income from Tank	344.97	407.92	312.72	407.92
	d) Unallocated	-	-	-	-
	<b>Total Capital Employed</b>	344.97	407.92	312.72	407.92

