

**PARAS PETROFILS LIMITED**

CIN No. : L17110GJ1991PLC015254

Regd. Office : Block No.529, N.H. No.8, Village-Palsana, Pin-394315, Dist.Surat.

**STATEMENT OF UNAUDITED FINANCIAL RESULTS  
FOR THE QUARTER ENDED 30th JUNE, 2014**

(Rs. in Lacs)

PARTICULARS	QUARTER ENDED			Year ended
	30/06/2014 (Unaudited)	31/03/2014 (Audited)	30/06/2013 (Unaudited)	31/03/2014 (Audited)
<b>PART I</b>				
1. Net Income from Operation	399.91	138.81	329.37	952.86
2. Expenditure				
a. Consumption of Raw Material	-	-	-	-
b. Purchase of Stock-in-Trade	359.08	130.47	232.93	793.62
c. Change in Inventories of Finished Goods & Work-in-progress	-	-	-	-
d. Employees Benefits Expenses	4.68	0.46	4.01	5.40
e. Depreciation	1.40	1.42	2.18	7.11
f. Other Expenses	9.76	42.70	31.67	89.29
g. Total Expenditure	<b>374.92</b>	<b>175.05</b>	<b>270.79</b>	<b>895.42</b>
3. Profit from Operations before Other Income, Interest & Exceptional Items(1-2)	<b>24.99</b>	<b>(36.24)</b>	<b>58.58</b>	<b>57.44</b>
4. Other Income	75.02	0.02	31.65	3.18
5. Profit before Interest and Exceptional Items (3+4)	<b>100.01</b>	<b>(36.22)</b>	<b>90.23</b>	<b>60.62</b>
6. Financial Cost	-	(12.68)	4.20	-
7. Profit after Interest but before Exceptional Items (5-6)	<b>100.01</b>	<b>(23.54)</b>	<b>86.03</b>	<b>60.62</b>
8. Exceptional Item	-	(11.17)	-	56.46
9. Profit/(Loss) from Ordinary Activities before Tax (7+8)	<b>100.01</b>	<b>(34.71)</b>	<b>86.03</b>	<b>117.08</b>
10. Taxation Expenses				
a. Income Tax	-	174.63	-	174.63
b. Deferred Tax Liability/(Assets)	30.88	182.76	28.54	236.99
c. Total Tax Expenses	<b>30.88</b>	<b>357.39</b>	<b>28.54</b>	<b>411.62</b>
11. Net Profit/(Loss) from Ordinary activities after tax (9-10)	<b>69.13</b>	<b>(392.10)</b>	<b>57.49</b>	<b>(294.54)</b>
12. Extraordinary Items	-	(650.00)	-	(650.00)
13. Net Profit/(Loss) for the period (11-12)	<b>69.13</b>	<b>257.90</b>	<b>57.49</b>	<b>355.46</b>
14. Paid up Equity Share capital (Face value of Rs. 1/- each per share)	3,342.21	3,342.21	3,342.21	3,342.21
15. Reserve excluding Revaluation Reserver as per previous Balance Sheet				
16. Earning Per Share				
Before Extraordinary Items				
a. Basic & Diluted EPS	0.02	0.08	0.02	0.11
After Extraordinary Items				
a. Basic & Diluted EPS	0.02	0.08	0.02	0.11



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<b>PART II</b>				
<b>A Particulars of Shareholding</b>				
17. Public Shareholding				
- No. of shares	198,322,136	198,322,136	198,317,136	198,322,136
- Percentage of Shareholdings	59.34%	59.34%	59.34%	59.34%
18. Promoters and Promoter group shareholding				
a. Pledged/Encumbered				
- No. of shares	-	-	-	-
- Percentage of Shares (as a % of the total shareholding of promoter & promoter group)	-	-	-	-
- Percentage of Shares (as a % of the total share capital of the company)	-	-	-	-
b. Non- Encumbered				
- No. of shares	135,898,864	135,898,864	135,903,864	135,898,864
- Percentage of Shares (as a % of the total shareholding of promoter & promoter group)	100%	100%	100%	100%
- Percentage of Shares (as a % of the total share capital of the company)	40.66%	40.66%	40.66%	40.66%
<b>B Particulars of Investor Complaints</b>				
Pending at the Beginning of the Quarter	Nil			
Received during the quarter	One			
Disposed of during the Quarter	One			
Remaining unsolved at the end of Quarter	Nil			

**NOTES**

- The above unaudited results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 14th August 2014.
- The Statutory Auditor of the company have carried out "Limited Review" of the above financial results for the quarter ended on 30th June 2014.
- Other Income includes Profit of Rs. 75.04 Lac on Sale of certain Plant & Machinery.
3. Previous Period's/Year's figures have been regrouped /recast wherever necessary to make them comparable with those of the current period.
4. During the Quarter under Review company have sold certain machinery parts at Rs. 6.14 lac, where cost of acquisition is not ascertainable. The Profit / Loss arise on sale of these parts will be considered at the final disposal of the machinery.
5. Company have send Postal Ballot Notice dated 04-08-2014, to its Shareholders, to seek the approval of the Shareholders for dispose off the Assets of the company related to its yarn manufacturing activity.

Place : Palsana.  
Date : 14th August 2014

FOR PARAS PETROFILS LTD.

  
Managing Director