

### 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			(Rs. in Lacs) Year ended	
	30/06/2014 31/03/2014 30/06/2013			31/03/2014	
	(Unaudited)	(Audited)	(Unaudited)	(Audited)	
PARTI					
Net Income from Operation	399.91	138.81	329.37	952.86	
2. Expenditure					
a. Consumption of Raw Material	0.00	president in the	-	-	
b. Purchase of Stock-in-Trade	359.08	130.47	232.93	793.62	
c. Change in Inventories of Finished			43.57 8.75 9.75		
Goods & Work-in-progress	14K <u>U</u> 14	30 K 1 10 3 10 10	1 0 100 H 100 E	-	
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	374.92	175.05	270.79	895.42	
3. Profit from Operations before Other Income,	selo.		2216 11 10 1021		
Interest & Exceptional Items(1-2)	24.99	(36.24)	58.58	57.44	
4. Other Income	75.02	0.02	31.65	3.18	
5. Profit before Interest and Exceptional Items		1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1	Principality 2007		
(3+4)	100.01	(36.22)	90.23	60.62	
6. Financial Cost	_	(12.68)	4.20		
7. Profit after Interest but before Exceptional Items					
(5-6)	100.01	(23.54)	86.03	60.62	
8. Exceptional Item		. (11.17)	real grands to be	56.46	
9. Profit/(Loss) from Ordinary Activities before		near the large self	as book on para		
Tax (7+8)	100.01	(34.71)	86.03	117.08	
10. Taxation Expenses					
a. Income Tax	ani ya heminga i	174.63	netholisch bygds	174.63	
b. Deferred Tax Liability/(Assets)	30.88	182.76	28.54	236.99	
c. Total Tax Expenses	30.88	357.39	28.54	411.62	
11. Net Profit/(Loss) from Ordinary activities after	The companies	-yearanga sali ka	palua inchinela.		
tax (9-10)	69.13	(392.10)	57.49	(294.54)	
12. Extraordinary Items		(650.00)		(650.00)	
13. Net Profit/(Loss) for the period (11-12)	69.13	257.90	57.49	355.46	
14. Paid up Equity Share capital	3,342.21	3,342.21	3,342.21	3,342.21	
(Face value of Rs. 1/- each per share)	el housecares aest	t evol agreed the	nto behali erek		
15. Reserve excluding Revaluation Reserver as per			bonas nen		
previous Balance Sheet					
16. Earning Per Share	is been augit week	case Eawery com	o tano ió oni ud	#15-4	
Before Extraordinary Items			•		
a. Basic & Diluated EPS	0.02	0.08	0.02	0.11	
After Extraordinary Items	3.02	5.00	5.02		
a. Basic & Diluted EPS	0.02	0.08	0.02	0.11	







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

PART II		•		
A Particulars of Shareholding		#30.870 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		satisfied in	N šiji medigist iz filo P	
a. Pledged/Encumbered		90,637, 634	cast to expend	
- No. of shares	-	35046F-16-02	series in agreed 2	3.1
- Percentage of Shares (as a % of the total		. 683 671	ocean Various	
shareholding of promoter & promoter group)	-	authoris 5 a	grangs in earlier s	-
- Percentage of Shares (as a % of the total				
share capital of the company)	-	-	Shirtney Co. 521	-
b. Non- Encumbered			s. Hiteland Floor	
- No. of shares	135,898,864	135,898,864	135,903,864	135,898,864
- Percentage of Shares (as a % of the total		# 1 pmg	Grand Control of the	919/110 ·
shareholding of promoter & promoter group)	100%	100%	100%	100%
- Percentage of Shares (as a % of the total	smatt 4.	nd Englishes	scotti stoled i	M 2
share capital of the company)	40.66%	40.66%	40.66%	40.66%
B Particulars of Investor Complaints			HARLO HELESTA	
Pending at the Beginning of the Quarter	Nil	e call estimated to	100000000000000000000000000000000000000	
Received during the quarter	One			19:63
Disposed of during the Quarter	One		and weeks	
Remaining unsolved at the end of Quarter	Nil	Michell Service	Second Loan Lightle	rist R

#### NOTES

- 1. 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
- 2. The Statutory Auditor of the company have carried out "Limited Review" of the above financial results for the quarter ended on 30th June 2014
- 3. 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 acquitation is not ascertainable. The Porfit / 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

PALSANA S

FOR PARAS PETROFILS LTD.

Managing Director