Phone: 0261-2325901, 3913902

Mobile: 098250 59669 Email: rkgca@sify.com



"RKG HOUSE" 2/1401-02, Hanuman Sheri, B/h. Kiran Chamber, Opp. J.K. Tower, Ring Road, SURAT-395 002.

To, The Board of Directors, PARAS PETROFILS LTD. Surat.

- 1. We have reviewed the accompanying statement of unaudited financial results of PARAS PETROFILS LTD. for the quarter ended on 30th June, 2015 except for the disclosures regarding "Public Shareholding" and "Promoter and Promoter Group shareholding" which has been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of Company's Management and has been approved by Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.
- We conducted our review in accordance with Standard on Review Engagement (SRE), 2400 Engagements to review Financial Statements 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.
- 3. A review is limited primarily to inquiries of company personnel and analytical procedure 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. 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 result prepared in accordance with the Accounting Standards and other recognized accounting practice and policies, has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR **R K G** & CO. Chartered Accountants,

SUDAT S

(CA. RAMESH GOYAL)

Partner

M.No. 37747 FRN – 103366W

<u>PLACE</u>:- SURAT DATE:-11.08.2015



PARAS PETROFILS LIMITED 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, 2015

(Rs. in Lacs)

	QUARTER ENDED			Year ended
PARTICULARS	30/06/2015 (Unaudited)	31/03/2015 (Unaudited)	30/06/2014 (Unaudited)	31/03/2015 (Audited)
PARTI				
Net Income from Operation	-	-	399.91	511.42
2. Expenditure				
a. Consumption of Raw Material	-	-	-	-
b.Purchase of Stock in Trade	-		359.08	458.10
c. Change in Inventories of Finished				
Goods & Work-in-progress	-	-		
d. Employees Benefits Expenses	2.94	4.42	4.68	. 17.97
e. Depreciation	0.42	5.88	1:40	9.65
f. Other Expenses	4.74	32.92	9.76	54.89
g. Total Expenditure	8.10	43.22	374.92	540.62
3. Profit from Operations before Other Income,				
Interest & Exceptional Items(1-2)	(8.10)	(43.22)	24.99	(29.20)
4. Other Income	4.81	6.06	-	7.35
5. Profit before Interest and Exceptional Items				
(3+4)	(3.29)	(37.16)	24.99	(21.85)
6. Financial Cost	_		-	-
7. Profit after Interest but before Exceptional Items				
(5-6)	(3.29)	(37.16)	24.99	(21.85)
8. Exceptional Item	-		-	(441.11)
9. Profit/(Loss) from Ordinary Activities before Tax				
(7+8)	(3.29)	(37.16)	24.99	(462.96)
10. Taxation Expenses				
a. Current Tax				
b. Deferred Tax Liability/(Assets)	(1.34)	(3.87)	. 30.88	(145.14)
c. MAT Credit Entitlement	-	-	•	
d. Previous Year Tax	-	-		
e. Total Tax Expenses	(1.34)	(3.87)	30.88	(145.14
11. Net Profit/(Loss) from Ordinary activities after				(0.47.00
tax (9-10)	(1.95)	(33.29)	(5.89)	(317.82
12. Extraordinary Items	•	29.09	75.02	(047.00
13. Net Profit/(Loss) for the period (11-12)	(1.95)	(4.20)	69.13	(317.82
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)			15/11	4,07
15. Reserve excluding Revaluation Reserver as per				
previous Balance Sheet		j j		
16. Earning Per Share				
Before Extraordinary Items				,,,,,
a. Basic & Diluated EPS	(0.00)	(0.00)	0.02	(0.10
After Extraordinary Items				/
a. Basic & Diluted EPS	(0.00)	(0.00)	0.02	(0.10



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PART II				
A Particulars of Shareholding				
17. Public Shareholding	100 226 134	198,326,134	198,322,136	198,326,134
- No. of shares	198,326,134 59.34%	59.34%	59.34%	59.34%
- Percentage of Shareholdings	39.3470	. 00.0470	00.0174	
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	135,894,866	135,894,866	135,898,864	135,894,866
- 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 Particulars of Investor Complaints				
Pending at the Beginning of the Quarter	Nil			
Received during the quarter	Nil			
Disposed of during the Quarter	Nil			
Remaining unsolved at the end of Quarter	Nil			

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 11th August 2015
- 2. The Statutory Auditor of the company have carried out "Limited Review" of the above financial results for the quarter ended on 30th June 2015
- 3. Previous Period's/Year's figures have been regrouped /recast wherever necessary to make them comparable with those of the current period.

FOR PARAS PETROFILS LTD.

Managing Director

Place: Palsana.

Date: 11th August 2015