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**PARSHWANATH**  
CORPORATION LIMITED

To,  
Dy. Gen Manager (CRD)  
The Stock Exchange Mumbai,  
P J Tower, Dalal St  
Mumbai-400001

Respected Sir/Madam,

**Subject: Submission of un-audited Financial Result for the quarter ended on 30<sup>th</sup> September, 2016**

We are herewith submitting the un-audited Financial Result as per Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 for the quarter ended and on 30<sup>th</sup> September, 2016.

Kindly receive the same and update your records.

Thanking You,

**For Parshwanath Corporation Limited**

**Date: 14.11.2016**  
**Place: Ahmedabad**

*Navanitbhai Chauribhai Patel*

**Mr. Navanitbhai Patel**  
**Chairman**  
**DIN: 00042153**

Regd. Office :

50, Third Floor, Harsiddha Chambers  
Income Tax Cross Roads, Ashram Road  
Ahmedabad-380 014, Gujarat, India.

Ph. : +91 (79) 2754 0848 (Mkt.), +91 (79) 2754 0647 (Adm.)  
Fax : +91 (79) 2754 0144  
Email : ltd@parshwanath.co.in | www.parshwanath.co.in

CIN No. L45201GJ1985PLC008361



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**PARSHWANATH**  
CORPORATION LIMITED

UNAUDITED FINANCIAL RESULTS FOR QUARTER-II & HALF YEAR ENDED ON 30TH SEPTEMBER, 2016

Part-I

(RS.in LAKH except EPS data)

Sr. No.	Particulars	Quarter Ended on			Half Year Ended		Previous Year Ended
		30/09/2016 (Unaudited)	30/06/2016 (Unaudited)	30/09/2015 (Unaudited)	30/09/2016 (Unaudited)	30/09/2015 (Unaudited)	31/03/2016 (Audited)
1	Income From Operation						
	(a) Net Sales/Income from Operations	12.36	5.72	9.01	18.08	15.03	27.77
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total Income From Operation</b>	<b>12.36</b>	<b>5.72</b>	<b>9.01</b>	<b>18.08</b>	<b>15.03</b>	<b>27.77</b>
2	Expenditure						
	Increase in Work in progress/ Stock	(0.07)	(0.08)	(0.08)	(0.15)	(0.11)	(0.29)
	Project Expense	0.07	0.08	0.08	0.15	0.11	0.29
	Employee Cost	4.49	4.40	4.06	8.88	8.63	17.42
	Depreciation	2.59	2.59	2.61	5.18	5.23	10.45
	Legal and Professional Fee	3.55	0.55	1.72	4.10	3.55	9.02
	Vehicle Expenditure	4.79	2.98	0.40	7.77	0.45	3.03
	Other Expenditure	5.12	6.28	6.57	11.39	13.80	25.71
	<b>Total Expenditure</b>	<b>20.54</b>	<b>16.79</b>	<b>15.36</b>	<b>37.33</b>	<b>31.67</b>	<b>65.63</b>
3	Profit(+)/Loss(-) From Operations Before Interest and Exceptional Items (1-2)	(8.18)	(11.08)	(6.35)	(19.26)	(16.64)	(37.85)
4	Other Income	14.93	15.48	14.96	30.42	31.07	62.20
5	Profit(+)/Loss(-) before Finance Cost & Exceptional Items(3+4)	6.75	4.41	8.61	11.16	14.43	24.34
6	Finance Cost	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit(+)/Loss (-) From Ordinary Activities After Finance Cost but before Exceptional Items (5-6)	6.75	4.41	8.61	11.16	14.43	24.34
8	Exceptional Items- Incomes	2.02	1.21	1.44	3.23	2.61	4.30
9	Profit /Loss from Ordinary Activities before tax (7+8)	8.78	5.62	10.05	14.39	17.04	28.64
10	Tax Expense	1.67	1.07	0.87	2.74	3.25	(0.64)
11	Net Profit (+)/Loss (-) from Ordinary Activities After tax '(9-10)	7.10	4.55	9.18	11.65	13.79	29.28
12	Extraordinary Items (Net of Tax Expense Rs. __)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit (+) / Loss (-) for the Period (11-12)	<b>7.10</b>	<b>4.55</b>	<b>9.18</b>	<b>11.65</b>	<b>13.79</b>	<b>29.28</b>
14	Paid-up Equity Share Capital (Face Value of Rs.10/-each)	313.18	313.18	313.18	313.18	313.18	313.18
15	Reserve excluding Revaluation as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	560.22

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**PARSHWANATH**  
CORPORATION LIMITED

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16	Earning Per Share (EPS) (before extraordinary items) (of Rs. 10/- Each) not annualised						
	(a) Basic	0.23	0.15	0.29	0.37	0.44	0.94
	(b) Diluted	0.23	0.15	0.29	0.37	0.44	0.94
17	Earning Per Share (EPS) (After extraordinary items) (of Rs. 10/- Each) not annualised						
	(a) Basic	0.23	0.15	0.29	0.37	0.44	0.94
	(b) Diluted	0.23	0.15	0.29	0.37	0.44	0.94
<b>Statement of Assets &amp; Liabilities</b> (RS.In Lacs)							
Sr No	Particulars	As At					
		30/09/2016	31/03/2016	(Unaudited)	(Audited)		
<b>A</b>	<b>EQUITY AND LIABILITIES</b>						
I.1	SHARE HOLDER'S FUNDS :						
	(A) Share Capital				313.18		313.18
	(B) Reserves & Surplus				571.87		560.22
				<b>Total Amt A I.1</b>	<b>885.06</b>		<b>873.41</b>
I.2	SHARE APPLICATION MONEY PENDING ALLOTMENT			<b>Total Amt A I.2</b>	0.00		0.00
I.3	NON-CURRENT LIABILITIES						
	(A) Long Term Borrowings/ Liabilities				0.00		0.00
	(B) Long Term Provision				1.01		1.01
				<b>Total Amt A I.3</b>	<b>1.01</b>		<b>1.01</b>
I.4	CURRENT LIABILITIES						
	(A) Short Term Borrowings				0.00		0.00
	(B) Trade Payable				7.66		7.74
	(C) Other Short Term Liabilities				0.53		0.66
	(D) Short Term Provision						0.00
				<b>Total Amt A I.4</b>	<b>8.19</b>		<b>8.41</b>
	<b>TOTAL AMT RS. EQUITY AND LIABILITIES A (I)</b>				<b>894.26</b>		<b>882.82</b>
<b>B</b>	<b>ASSETS</b>						
II.1	NON-CURRENT ASSETS						
	(A) Fixed Assets				39.09		44.27
	(B) Non- Current Investment				1.75		1.75
	(C) Long Term Loans & Advances				40.87		40.87
	(D) Other Non-current Assets				4.54		4.35
				<b>Total Amt B II.1</b>	<b>86.25</b>		<b>91.24</b>
II.2	CURRENT ASSTES						
	(A) Inventories				0.57		0.42
	(B) Current Investments				5.13		5.13
	(C) Trade Receivables				3.02		3.02

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(D) Cash and Cash Equivalents		780.86	766.43
(E) Short Term Loans & Advances		18.44	16.59
	Total Amt B II.2	808.01	791.58
<b>TOTAL AMT RS. ASSETS B (II)</b>		<b>894.26</b>	<b>882.82</b>

**Notes:**

- 1 The above Unaudited Financial Results for the Quarter -II and Six Months ended on 30th September, 2016 for the financial Year 2016-17, were reviewed by The Audit Committee & approved by the Board of Directors at their meeting held on 14th November, 2016
- 2 The Statutory Auditor of the company have conducted a Limited Review of the Results for the IInd Quarter ended as on 30th September, 2016.
- 3 The figures of Previous Quarter/ Period have been Regrouped / Re-Worked wherever necessary.

BY ORDER OF THE BOARD

PLACE : AHMEDABAD

DATE : 14th November, 2016



*Navnitbhai Chauribhai Patel*

NAVNITBHAI C. PATEL

CHAIRMAN (DIN: 00042153)

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# Manubhai & Shah LLP

Chartered Accountants

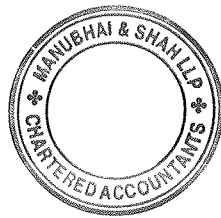
## INDEPENDENT AUDITOR'S REVIEW REPORT

To,  
The Board of Directors,  
**PARSHWANATH CORPORATION LIMITED**

We have reviewed the accompanying statement of un-audited financial results ("the Statement") of **PARSHWANATH CORPORATION LIMITED** ('the Company') for the second quarter and six months period ended 30<sup>th</sup> September, 2016. This statement is the responsibility of Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of un-audited financial results prepared in accordance with applicable accounting standards specified under Section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the Securities and Exchange Board of India (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: November 14, 2016

For, MANUBHAI & SHAH LLP  
Chartered Accountants  
(ICAI Firm Registration No.: 106041 W/W100136)

(K. B. Solanki)  
Partner  
Membership No.: 110299

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**Ahmedabad • Mumbai • Rajkot • Jamnagar • Baroda**

Manubhai & Shah (Registration No. GUJ/AHD/33849) a Partnership Firm was converted into Manubhai & Shah LLP  
(LLP identification No.AAG-0878) a Limited Liability Partnership with effect from 1st April, 2016