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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 audited Financial Result for the quarter ended and year ended on 31<sup>st</sup> March, 2016**

We are herewith submitting the audited Financial Result as per Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 for the quarter ended and year ended on 31<sup>st</sup> March, 2016.

Kindly receive the same and update your records.

Thanking You,

For Parshwanath Corporation Limited

Date: 30.05.2016  
Place: Ahmedabad



  
Ms. Hetanshi Shah  
Company Secretary &  
Compliance officer

Regd. Office Address:  
PARSHWANATH CORPORATION LTD.  
CIN: L45201GJ1985PLC008361

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


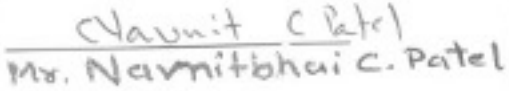
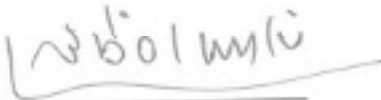

Ph : +91 (79) 2754 0848 (Mkt.), +91 (79) 2754 0647 (Adm.) Fax : +91 (79) 2754 0144  
Email : ltd@parshwanath.co.in | www.parshwanath.co.in



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CORPORATION LIMITED

**FORM A**

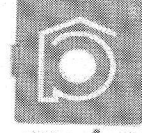
**(For audit report with unmodified opinion)**

1	Name of the Company	Parshwanath Corporation Limited
2	Annual Financial Statement for the year ended	31 <sup>st</sup> March, 2016
3	Type of Audit Observation	Un Modified
4	Frequency of observation	N.A
5	To be Signed by	
	<ul style="list-style-type: none"><li>• Managing Director</li></ul>	 Mr. Rushabh N. Patel
	<ul style="list-style-type: none"><li>• CHAIRMAN</li></ul>	 Mr. Navmit C. Patel
	<ul style="list-style-type: none"><li>• Statutory Auditor</li></ul>	 M/s. Manubhai & Shah LLP Chartered Accountant
	<ul style="list-style-type: none"><li>• Audit Committee Chairman</li></ul>	 Mr. Ramanbhai H. Patel Chairman

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**PARSHWANATH**  
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Date:30.05.2016

To,  
The Deputy Manager,  
Department of Corporate Services,  
BSE Limited  
P. J. Towers, Dalal Street,  
Mumbai- 400001

Dear Sir/Madam,

SUB: Declaration for the Regulation 33 of SEBI (Listing obligations & Disclosure requirements) (amendment) Regulations, 2016


Ref: Scrip Code: 511176 Scrip ID: PARSHWANA

As per the Regulation 33 of SEBI (Listing obligations & Disclosure requirements) (amendment) Regulations, 2016, hereby declare that the published Financial Results has the unmodified opinion of the Audit Report for the year ended 31<sup>st</sup> March, 2016

You are requested to please take note of the same on your record.

Thanking You,

For, Parshwanath Corporation Limited

  
Ms. Hetanshi Shah  
Company Secretary &  
Compliance officer



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# Manubhai & Shah LLP

Chartered Accountants

## Auditor's Report on Quarterly Financial Results and Year to Date Results of Parshwanth Corporation Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To  
The Board of Directors of Parshwanth Corporation Limited

1. We have audited the quarterly financial results of **Parshwanth Corporation Limited** ("the Company") for the quarter ended on March 31, 2016 and the year to date financial results for the period from April 01, 2015 to March 31, 2016, attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard (AS) 25, Interim Financial Reporting, prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India.
2. We conducted our audit in accordance with the auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement. An audit includes examining, on test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and the significant estimates made by the Management. We believe that our audit provides a reasonable basis for our opinion.
3. In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:
  - i. are presented in accordance with the requirements Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
  - ii. give a true and fair view of the net profit and other financial information for the quarter ended March 31, 2016 as well as the year to date results for the period from April 01, 2015 to March 31, 2016.

For, Manubhai & Shah LLP  
Chartered Accountants  
ICAI Firm Registration No. 106041W / W100136



*K. B. Solanki*

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

Place: Ahmedabad

Date: May 30, 2016



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**PARSHWANATH**  
 CORPORATION LIMITED

**STANDALONE AUDITED RESULTS FOR QUARTER AND YEAR ENDED ON 31st MARCH, 2016**

Part-I

(RS. In LACS except EPS data)

Sr. No.	Particulars	Quarter Ended			Year Ended	
		31/03/2016 (Audited)	31/12/2015 (Unaudited)	31/03/2015 (Audited)	31/03/2016 (Audited)	31/03/2015 (Audited)
1	Income From Operation					
	(a) Net Sales/Income from Operations	4.00	8.74	3.64	27.77	50.70
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
	<b>Total Income From Operation</b>	<b>4.00</b>	<b>8.74</b>	<b>3.64</b>	<b>27.77</b>	<b>50.70</b>
2	Expenditure					
	Increase in Work in progress/ Stock	(0.10)	(0.08)	(0.13)	(0.29)	(0.13)
	Project Expense	0.10	0.08	0.13	0.29	0.13
	Employee Cost	4.59	4.20	5.24	17.42	23.00
	Depreciation	2.61	2.61	5.04	10.45	14.73
	Legal and Professional Fee	3.78	1.69	5.14	9.02	9.63
	Other Expenditure	7.86	6.62	9.76	28.74	34.00
	<b>Total Expenditure</b>	<b>18.84</b>	<b>15.12</b>	<b>25.18</b>	<b>65.63</b>	<b>81.37</b>
3	Profit(+)/Loss(-) From Operations Before Interest and Exceptional Items (1-2)	(14.84)	(6.37)	(21.55)	(37.85)	(30.66)
4	Other Income	15.92	15.21	14.91	62.20	74.02
5	Profit(+)/Loss(-) before Finance Cost & Exceptional Items(3+4)	1.08	8.84	(6.63)	24.34	43.35
6	Finance Cost	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)	1.08	8.84	(6.63)	24.34	43.35
8	Exceptional Items- Incomes	0.60	1.09	0.80	4.30	8.91
9	Profit /Loss from Ordinary Activities before tax (7+8)	1.67	9.93	(5.83)	28.64	52.26
10	Tax Expense	(5.78)	1.89	(20.30)	(0.64)	(8.48)
11	Net Profit (+)/Loss (-) from Ordinary Activities After tax (9-10)	7.45	8.04	14.47	29.28	60.74
12	Extraordinary Items (Net of Tax Expense Rs. ___)	0.00	0.00	0.00	0.00	0.00
13	Net Profit (+) / Loss (-) for the Period (11-12)	7.45	8.04	14.47	29.28	60.74
14	Paid-up Equity Share Capital (Face Value of Rs.10/-each)	313.18	313.18	313.18	313.18	313.18

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15	Reserve excluding Revaluation as per balance sheet of previous accounting year	0.00	0.00	0.00	560.22	530.94
16	Earning Per Share (EPS) (before extraordinary items) (of Rs. 10/- Each) not annualised					
	(a) Basic	0.24	0.26	0.46	0.94	1.94
	(b) Diluted	0.24	0.26	0.46	0.94	1.94
17	Earning Per Share (EPS) (After extraordinary items) (of Rs. 10/- Each) not annualised					
	(a) Basic	0.24	0.26	0.46	0.94	1.94
	(b) Diluted	0.24	0.26	0.46	0.94	1.94
<b>Statement of Assets &amp; Liabilities</b> (RS.In LACS)						
Sr No	Particulars	As At				
		31/03/2016 (Audited)	31/03/2015 (Audited)			
<b>A</b>	<b>EQUITY AND LIABILITIES</b>					
I.1	<b>SHARE HOLDER'S FUNDS :</b>					
	(A) Share Capital	313.18	313.18			
	(B) Reserves & Surplus	560.22	530.94			
	Total Amt A I.1	<b>873.41</b>	<b>844.12</b>			
I.2	<b>SHARE APPLICATION MONEY PENDING ALLOTMENT</b>	Total Amt A I.2	<b>0.00</b>			
I.3	<b>NON-CURRENT LIABILITIES</b>					
	(A) Long Term Borrowings/ Liabilities	0.00	0.00			
	(B) Long Term Provision	1.01	0.76			
	Total Amt A I.3	<b>1.01</b>	<b>0.76</b>			
I.4	<b>CURRENT LIABILITIES</b>					
	(A) Short Term Borrowings	0.00	0.00			
	(B) Trade Payable	7.74	7.51			
	(C) Other Short Term Liabilities	0.66	0.81			
	(D) Short Term Provision	0.00	0.00			
	Total Amt A I.4	<b>8.41</b>	<b>8.31</b>			
	<b>TOTAL AMT RS. EQUITY AND LIABILITIES (A 1.1 to A 1.4)</b>	<b>882.82</b>	<b>853.20</b>			
<b>B</b>	<b>ASSETS</b>					
II.1	<b>NON-CURRENT ASSETS</b>					
	(A) Fixed Assets	44.27	54.72			
	(B) Non- Current Investment	1.75	1.85			
	(C) Long Term Loans & Advances	40.87	40.87			
	(D) Other Non-current Assets	4.35	4.05			
	Total Amt B II.1	<b>91.24</b>	<b>101.49</b>			

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II.2	CURRENT ASSTES		
	(A) Inventories	0.42	0.13
	(B) Current Investments	5.13	5.22
	(C) Trade Receivables	3.02	3.02
	(D) Cash and Cash Equivalents	766.43	732.75
	(E) Short Term Loans & Advances	16.59	10.60
	Total Amt B II.2	<b>791.58</b>	<b>751.71</b>
	<b>TOTAL AMT RS. ASSETS B (II.1 to II.2)</b>	<b>882.82</b>	<b>853.20</b>

**Notes:**

- 1 The above Audited Financial Results for the Quarter -IV and Year ended on 31st March, 2016 for the financial Year 2015-16, were reviewed by The Audit Committee & approved by the Board of Directors at their meeting held on 30th May, 2016
- 2 Figures for the quarter ended 31st March, 2016 and 31st March, 2015 are the balancing figure between Audited figures in respect of full financial Year & the Publish Year to date figures up to the 3rd Quarter of the current financial Year 2015-16 & Previous Year 2014-15 respectively.
- 3 The figures of Previous Quarter/ Period have been Regrouped / Re-Worked wherever necessary.

**BY ORDER OF THE BOARD**

*Navnit C Patel*  
**NAVNITBHAI C. PATEL**  
**CHAIRMAN (DIN: 00042153)**

**PLACE : AHMEDABAD**  
**DATE : 30th May, 2016**

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