



ધરનું ઘર | SINCE 1985  
**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> June, 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> June, 2016.

Kindly receive the same and update your records.

Thanking You,

For Parshwanath Corporation Limited

*Navanitbhai Chumibhai Patel*

Date: 11.08.2016  
Place: Ahmedabad

Mr. Navanitbhai Patel  
Chairman  
DIN: 00042153

**CIN No. L45201GJ1985PLC008361**

**Regd. Office:**

50, Third Floor, Harsiddha Chambers, Incom 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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**PARSHWANATH**  
CORPORATION LIMITED

**UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED ON 30TH JUNE, 2016**

Part-I

(RS.in LAKH except EPS data)

Sr. No.	Particulars	Quarter Ended on			Previous Accounting
		30/06/2016 (Unaudited)	31/03/2016 (Audited)	30/06/2015 (Unaudited)	Year Ended 31/03/2016 (Audited)
1	Income From Operation				
	(a) Net Sales/Income from Operations	5.72	4.00	6.01	27.77
	(b) Other Operating Income	0.00	0.00	0.00	0.00
	<b>Total Income From Operation</b>	<b>5.72</b>	<b>4.00</b>	<b>6.01</b>	<b>27.77</b>
2	Expenditure				
	Increase in Work in progress/ Stock	(0.08)	(0.10)	(0.03)	(0.29)
	Project Expense	0.08	0.10	0.03	0.29
	Employee Cost	4.40	4.59	4.57	17.42
	Depreciation	2.59	2.61	2.61	10.45
	Legal and Professional Fee	0.55	3.78	0.23	9.02
	Vehicle Expenditure	2.98	0.53	0.06	3.03
	Other Expenditure	6.28	7.33	8.83	25.71
	<b>Total Expenditure</b>	<b>16.79</b>	<b>18.84</b>	<b>16.30</b>	<b>65.63</b>
3	Profit(+)/Loss(-) From Operations Before Interest and Exceptional Items (1-2)	(11.08)	(14.84)	(10.29)	(37.85)
4	Other Income	15.48	15.92	16.11	62.20
5	Profit(+)/Loss(-) before Finance Cost & Exceptional Items(3+4)	4.41	1.08	5.82	24.34
6	Finance Cost	0.00	0.00	0.00	0.00
7	Profit(+)/Loss (-) From Ordinary Activities After Finance Cost but before Exceptional Items (5-6)	4.41	1.08	5.82	24.34
8	Exceptional Items- Incomes	1.21	0.60	1.17	4.30
9	Profit /Loss from Ordinary Activities before tax (7+8)	5.62	1.67	6.99	28.64
10	Tax Expense	1.07	(5.78)	2.38	(0.64)
11	Net Profit (+)/Loss (-) from Ordinary Activities After tax '(9-10)	4.55	7.45	4.61	29.28
12	Extraordinary Items (Net of Tax Expense Rs. __ )	0.00	0.00	0.00	0.00
13	Net Profit (+) / Loss (-) for the Period (11-12)	<b>4.55</b>	<b>7.45</b>	<b>4.61</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
15	Reserve excluding Revaluation as per balance sheet of previous accounting year	0.00	0.00	0.00	560.22
16	Earnings Per Share (EPS) (before extraordinary items) (of Rs. 10/- Each) not annualised				
	(a) Basic	0.15	0.24	0.15	0.94
	(b) Diluted	0.15	0.24	0.15	0.94

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17	Earning Per Share (EPS) (After extraordinary items) (of Rs. 10/- Each) not annualised				
	(a) Basic	0.15	0.24	0.15	0.94
	(b) Diluted	0.15	0.24	0.15	0.94

**Notes:**

- 1 The above Unaudited Financial Results for the Quarter -I and Three Months ended on 30th June,2016 for the financial Year 2016-17, were reviewed by The Audit Committee & approved by the Board of Directors at their meeting held on 11th August, 2016
- 2 The Statutory Auditor of the company have conducted a Limited Review of the Results for the 1st Quarter ended as on 30th June,2016.
- 4 The figures of Previous Quarter/ Period have been Regrouped / Re-Worked wherever necessary.

BY ORDER OF THE BOARD

*Navnitbhai Chunnibhai Patel*

NAVNITBHAI C. PATEL

CHAIRMAN

PLACE : AHMEDABAD

DATE : 11th August, 2016

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**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 quarter ended June 30, 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: August 11, 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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