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**Parsharti
Investment Limited**

CIN No : L65990MH1992PLC069958

Website : www.parshartiinvestment.com

Statement of Unaudited Financial Results for the Quarter ended 31st December, 2019

Sl. No	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31-12-2019	30-09-2019	31-12-2018	31-12-2019	31-12-2018	31-03-2019
		(₹)	(₹)	(₹)	(₹)	(₹)	(₹)
1	Income						
a	Revenue from operations	731,192	235,539	148,017	1,349,829	3,226,017	5,181,936
b	Other income	-	-	-	-	-	-
	Total Revenue (a+b)	731,192	235,539	148,017	1,349,829	3,226,017	5,181,936
2	Expenses:						
a	Purchase of Stock-in-Trade	26,003	-	-	26,003	5,341,554	5,356,555
b	Changes in inventories	242,003	10,440	-	252,443	(3,351,877)	(1,716,003)
c	Employee benefit expense	60,310	90,450	31,100	255,090	78,840	139,935
d	Financial costs	-	-	-	-	-	-
e	Depreciation and amortization expense	-	-	-	-	-	-
f	Other expenses	101,540	185,953	98,192	454,608	858,174	948,233
	Total Expenses	429,856	286,843	129,292	788,144	2,926,691	4,728,720
3	Profit before tax from Ordinary Activities (1-2)	301,336	(51,304)	18,725	361,685	299,326	453,216
4	Exceptional Items	-	-	-	-	-	-
5	Profit before tax (3+4)	301,336	(51,304)	18,725	361,685	299,326	453,216
6	Tax expenses	-	-	-	-	-	(754,754)
7	Profit after tax (5-6)	301,336	(51,304)	18,725	361,685	299,326	1,207,980
8	Other Comprehensive Income/(Loss) Net of Tax	-	-	-	-	-	-
9	Fair Value Measurement Differences	(317,775)	(122,305)	12,498	(680,460)	(842,533)	61,130
10	Total Comprehensive Income for the Period (7+8)	(16,439)	(173,609)	31,223	(318,775)	(543,207)	1,269,110
10	Paid up equity share capital (face value of the share is Rs. 10/- each)	335.73	335.73	335.73	335.73	335.73	335.73
11	Earning per share (Rs.) Face Value of Rs. 10 each						
	(i) Basic	(0.00)	(0.05)	0.01	(0.09)	(0.16)	0.38
	(ii) Diluted	(0.00)	(0.05)	0.01	(0.09)	(0.16)	0.38

Notes:
1. The financial results of Parsharti Investment Limited ('The Company') for the quarter ended 31st December, 2019 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at its meeting held on 30.01.2020 and have been subjected to limited review by the auditors.

2. The Company has adopted Indian Accounting Standards ('Ind AS') notified under Section 133 of the Companies Act, 2013 ('the Act') read with the Companies (Indian Accounting Standards) Rules, 2015 as amended, w.e.f. 01st April, 2019 and the effective date of such transition is 01st April, 2018. The restated Ind AS results for the quarter ended 31st December, 2018 have not been subjected to limited review. However, the management has exercised necessary due diligence to ensure that the financial results provide a true and fair view of the Company's affairs.

3. There is a possibility that these financial results for the current and previous periods may require adjustments due to changes in financial reporting requirements arising from new standards, modifications to the existing standards, guidelines issued by the Ministry of Corporate Affairs or changes in the use of one or more optional exemptions from full retrospective application of certain Ind AS permitted under Ind AS 101 which may arise upon finalisation of the financial statements as at and for the year ending 31st March, 2020 prepared under Ind AS.

4. Reconciliation of Net Profit for the quarter ended 31st December, 2018 as reported under erstwhile Indian GAAP and Ind AS is summarised as below:

Particulars	Three Months ended December 2018 (Unaudited) (Rs.)	Nine months ended December 2018 (Unaudited) (Rs.)
Net profit after tax as reported under Indian GAAP	18,725	299,326
Indian GAAP Adjustment		
Other Comprehensive Income Net tax as per Ind AS		
Fair Value Measurement Difference	12,498	(842,533)
Total Comprehensive Income As per Ind AS	31,223	(543,207)

5. The results will be available on the Company's website.

6. The company is mainly dealing in financial consultancy & allied services and it is the only reportable segment as per Accounting standard on segment Reporting (IAS 17) issued by ICAI.

7. The figures for the corresponding period/previous year have been rearranged and regrouped wherever necessary.

Place: Mumbai
Date: 30.01.2020



For Parsharti Investment Limited

R. D. Goyal

R. D. Goyal
DIN 00184667
Whole Time Director

