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**Parsharti  
Investment Limited**

Website : www.parshartiinvestment.com

CIN No : L65990MH1992PLC069958

**PART - I: STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2019**

Sr.No.	Particulars	Quarter Ended			Year Ended	
		31.03.2019	31.12.2018	31.03.2018	31.03.2019	31.03.2018
		Audited	Unaudited	Audited	Audited	Audited
1	Income from Operations					
	(a) Net Sales/ Income from Operations	19.54	1.48	11.82	51.87	61.97
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
	Total Income (a+b)	19.54	1.48	11.82	51.87	61.97
2	Expenditure					
	(a) Cost of material consumed	0.00	0.00	0.00	0.00	0.00
	(b) Purchase of traded goods	0.15	0.00	16.52	53.57	64.73
	(c) Change in Inventories of finished goods, work-in-progress and stock-in-trade	16.36	0.00	(8.09)	(17.16)	(13.36)
	(d) Employee benefit expense	0.61	0.31	0.70	1.40	0.51
	(e) Depreciation	0.00	0.00	0.00	0.00	0.00
	(f) Other expenditure	0.90	0.98	1.20	9.48	5.38
	Total expenses	18.02	1.29	9.43	87.29	87.26
3	Profit / (Loss) from Operations before Other Income, Interest & Exceptional Items (1-2)	1.54	0.19	1.99	4.53	4.71
4	Other Income	0.00	0.00	0.00	0.00	0.00
5	Profit before Interest & Exceptional Items (3+4)	1.54	0.19	1.99	4.53	4.71
6	Finance Cost	0.00	0.00	0.00	0.00	0.00
7	Profit after Interest but before Exceptional Items (5-6)	1.54	0.19	1.99	4.53	4.71
8	Exceptional Items (net of expense)	0.00	0.00	0.00	0.00	0.00
9	Profit/(Loss) from Ordinary Activities before Tax (7+8)	1.54	0.19	1.99	4.53	4.71
10	Tax expense including Deferred Tax	(7.55)	0.00	0.81	(7.55)	0.87
11	Profit/(Loss) from Ordinary Activities after Tax (9-10)	9.09	0.19	1.18	12.08	3.89
12	Extraordinary Item (net of tax expense)	0.00	0.00	0.00	0.00	0.00
13	Net Profit/(Loss) for the period (11-12)	9.09	0.19	1.18	12.08	3.89
14	Paid-up equity share capital (face value of the share is Rs. 10/- each)	335.73	335.73	302.33	335.73	302.33
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	(112.23)	(191.11)
16	Earning Per Share (EPS) a. Basic and Diluted EPS before Extraordinary Items for the period, for the year to date and for the previous year (not to be annualised)(Rs.)	0.25	0.01	0.04	0.34	0.13

**PART - II : SELECT INFORMATION FOR THE YEAR ENDED 31ST MARCH, 2019**

Sr.No.	A. Particulars of Shareholding	Quarter Ended			Year Ended	
		31.03.2019	31.12.2018	31.03.2018	31.03.2019	31.03.2018
		Audited	Unaudited	Audited	Audited	Audited
1	Public Shareholding					
	- Number of Shares of Rs. 10/- each	1,397,813	1,397,813	1,397,813	1,397,813	1,397,813
	- Percentage of Shareholding	41.64%	41.64%	46.23%	41.64%	46.23%
2	Promoters and Promoters Group Shareholding					
	a. Pledge/Encumbered					
	- Number of Shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a % of the total Shareholding of the promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a % of the total Share capital of the company)	Nil	Nil	Nil	Nil	Nil
	b. Non-encumbered					
	- Number of Shares	1,958,487	1,958,487	1,625,487	1,958,487	1,625,487
	- Percentage of Shares (as a % of the total Shareholding of the promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of Shares (as a % of the total Share capital of the company)	58.36%	58.36%	53.77%	58.36%	53.77%
	B. Investor Complaints	3 months ended 31.03.2019				
	Pending at the beginning of the quarter	Nil	Disposed during the quarter	Nil	Nil	Nil
	Received during the quarter	Nil	Remaining Unresolved at the end of the quarter	Nil	Nil	Nil

**Statement of Assets & Liabilities As on 31.03.2019**

Particulars	(Rs. in Lakhs)	
	As on 31.03.19 (Audited)	As on 31.03.18 (Audited)
<b>I. EQUITY AND LIABILITIES</b>		
(1) Shareholder's Funds		
(a) Share Capital	335.73	302.33
(b) Reserves and Surplus	(112.23)	(191.11)
(2) Share application money pending allotment	0.00	0.00
Sub Total - Shareholders Fund	223.50	111.22
(3) Non-Current Liabilities	0.00	0.00
(4) Current Liabilities		
(a) Short-term borrowings	0.00	0.00
(b) Trade payables	0.00	0.00
(c) Other current liabilities	0.25	0.26
(d) Short-term provisions	0.79	1.91
Sub Total - Current Liabilities	1.04	2.17
Total Equity and Liabilities	224.54	113.39
<b>II. Assets</b>		
(1) Non-current assets		
(a) Fixed assets		
(i) Tangible assets	0.00	0.00
(b) Non-current investments	5.62	5.62
(c) Deferred Tax Assets	8.34	0.00
Sub Total - Non Current Assets	13.96	5.62
(2) Current assets		
(a) Current investments	0.00	0.00
(b) Inventories	108.54	91.34
(c) Trade Receivables	0.00	0.00
(d) Cash and cash equivalents	93.99	8.28
(e) Short term loans and advances	1.87	5.84
(f) Other current assets	6.19	2.27
Sub Total - Current Assets	210.59	107.77
Total Assets	234.54	113.39

Notes:  
1. The above financial results have been reviewed by the Audit Committee before being approved by the Board of Directors at their meetings held on 17th May, 2019 and have been audited by the auditors.  
2. The company mainly dealing in investment & financial securities & allied activities and as such is the only reportable segment as per accounting standard on Segment Reporting (AS-17) issued by ICAI.  
3. Figures of quarter ended 31st March, 2019 is arrived at after deducting published year to date figures upto the fourth quarter from the audited figures for financial year ended 31st March, 2019.  
4. Previous periods figures have been regrouped/rearranged wherever considered necessary.

For Parsharti Investment Limited

*(Signature)*  
R.D. Goyal  
Wholetime Director  
(DIN : 00184667)



Place: Mumbai  
Date : 17.05.2019