



M.B.PARIKH FINSTOCKS LTD.
CIN : L65910GJ1994LC021759

Regd. Office : 705, Galav Chambers, Sayajigunj, Vadodara 390005.
Corp. Office : 9/10, Heena Arcade, 2nd Flr., S.V. Rd., Jogeshwari(w), Mumbai - 400 102.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2015

PART - I	PARTICULARS	Rs. In Lacs			
		Quarter Ended		Year Ended	
		June 30, 2015 Unaudited	Mar 31, 2015 Unaudited	June 30, 2014 Unaudited	March 31, 2015 Audited
1	Income				
	a. Income from operations	10.19	22.49	11.83	55.45
	b. Other Operating Income	0.08	0.00	2.00	0.47
	Total Income	10.27	22.49	13.83	55.92
2	Expenditure				
	a. Operating Cost	0.00	0.00	0.00	0.00
	b. Employees Cost	4.95	4.54	3.92	17.14
	c. Depreciation	1.44	(1.85)	2.33	5.37
	d. Administration Expenses & Other Expenditure	7.34	12.94	5.69	24.35
	Total Expenditure	13.73	15.63	11.94	46.86
3	Profit from Operations before other income, finance Costs & exceptional items (1-2)	(3.46)	6.86	1.89	9.06
4	Other Income	0.00	0.00	0.00	0.00
5	Profit from Ordinary activities before finance costs & exceptional items (3+4)	(3.46)	6.86	1.89	9.06
6	Finance Costs	0.24	0.28	0.32	1.19
7	Profit after Ordinary activities before finance costs & exceptional items (5-6)	(3.70)	6.58	1.57	7.87
8	Exceptional Items	0.00	0.00	0.00	0.00
9	Profit/(Loss) from ordinary activities before tax (7+8)	(3.70)	6.58	1.57	7.87
10	Tax Expenses	0.00	(0.61)	0.00	(0.61)
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	(3.70)	7.19	1.57	8.48
12	Extraordinary Items	0.00	0.00	0.00	0.00
13	Net Profit/(Loss) for the period (11+12)	(3.70)	7.19	1.57	8.48
14	Paid Up Capital	300.00	300.00	300.00	300.00
15	Reserves excluding revaluation reserves	0.00	0.00	0.00	67.92
16	Basic and diluted EPS	0.00	0.02	0.01	0.03



PART - II	PARTICULARS	Quarter Ended		Year Ended	
		June 30, 2015	Mar 31, 2015	June 30, 2014	March 31, 2015
		Unaudited	Unaudited	Unaudited	Audited
A	Select Information for the quarter ended June 30, 2015				
1	Public Shareholding	13,38,572.00	13,40,142.00	13,42,570.00	13,40,142.00
	- Number of Shares	44.62	44.67	44.75	44.67
	- Percentage of shareholding				
2	Promotor & Promotor Group Shareholding				
a)	Pledge/Encumbered				
	- No of Shares				
	- % of Shares [as a % of the total share holding of promotor & promotor group]				
	- % of Shares [as a % of the total share capital of the Company]				
b)	Non-encumbered				
	- No of Shares	16,61,428.00	16,59,858.00	16,57,430.00	16,59,858.00
	- % of Shares [as a % of the total share holding of promotor & promotor group]	100.00	100.00	100.00	100.00
	- % of Shares [as a % of the total share capital of the Company]	55.38	55.33	55.25	55.33

B	INVESTOR COMPLAINTS	Quarter Ended June 30, 2015
	Pending at the beginning of the quarter	NIL
	Received during the Quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

NOTE :

- 1> The above Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on August 8, 2015.
- 2> The Statutory Auditor have carried out the Limited review of the results for the quarter ended 30th June 2015.
- 3> Previous years/quarter figures have been regrouped and rearranged where necessary.
- 4> As the company presently operated in a single segment, hence segmentwise reporting is not applicable.

By order of the Board of Directors
For M B Parikh Finstocks Ltd



Mahesh Bhogilal Parikh
Mahesh Bhogilal Parikh
Chairman/Managing Director
DIN 00212486

Date : 08.08.2015
Place : Mumbai



B. R. Pancholi & Co.

CHARTERED ACCOUNTANTS

Independent Auditors' Review Report

To,
The Board of Directors,
M. B. Parikh Finstocks Limited

We have reviewed the accompanying statement of Unaudited Financial results (Stand-alone) of M. B. Parikh Finstocks Limited ("the company") for the quarter ended 30th June, 2015 ("Statements"), being submitted by the Company pursuant to Clause 41 of the Listing Agreements with the Stock Exchanges. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors in their meeting held on 8th August, 2015. Our responsibility is to issue a report on the financial statements 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 statement is free of material misstatements.

Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with the Accounting Standard specified under section 133 of the Companies Act, 2013, read with rule 7 of the Companies (Accounts) Rules, 2014 and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreements with the Stock Exchanges, including the manner in which it is to be disclosed, or that it contains any material misstatement.

B. R. Pancholi
CA B. R. Pancholi



Further, We also report that We have traced the number of shares as well as the percentage of shareholding in respect of the aggregate amount of public shareholding and the number of shares as well as the percentage of shares pledged/ encumbered in respect of the aggregate amount of promoters and promoters group shareholding in terms of Clause 35 of the Listing Agreements with the Stock Exchanges and particulars relating to the undisputed investor complaints from the details furnished by the Management.



Date : 8th August, 2015
Place: Vadodara

For B R PANCHOLI & CO
Chartered Accountants
Firm Registration No. : 107285W

A handwritten signature in black ink, appearing to read 'B. R. Pancholi', written over a horizontal line.

CA B R Pancholi
Partner
Membership No. 041254