

# M. B. PARIKH FINSTOCKS LIMITED

CIN No. : L65910GJ1994PLC021759

Regd. Office : 705, Galav Chambers, Sayajigunj, Vadodara 390005.

Corp. Office : 9/10, Heena Shopping Arcade, 2nd Flr., S.V. Rd., Jogeshwari(w), Mumbai - 400 102.

## UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30TH JUNE 2016

A	PARTICULARS	Three Month Ended			Rs.In Lacs
		Jun-30 2016 (Unaudited)	Mar-31 2016 (Audited)	Jun-30 2015 (Unaudited)	Year Ended March 31, 2016 (Audited)
<b>PART I</b>					
1	<b>INCOME FROM OPERATIONS</b>				
	a) Net Sales/Income from operations	63.63	33.66	10.19	104.08
	b) Other Income	0.02	0.17	0.08	0.61
	<b>TOTAL INCOME FROM OPERATIONS</b>	<b>63.65</b>	<b>33.83</b>	<b>10.27</b>	<b>104.69</b>
2	a) Increase(-)/decrease(+) in stock	0.00	0.00	0.00	0.00
	b) Employees Cost	5.45	6.88	4.95	21.93
	c) Depreciation	1.41	1.65	1.44	6.40
	d) Other Expenditure	19.34	38.72	7.34	59.67
	<b>Total Expenditure</b>	<b>26.20</b>	<b>47.25</b>	<b>13.73</b>	<b>88.00</b>
3	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>37.45</b>	<b>-13.42</b>	<b>-3.46</b>	<b>16.69</b>
4	Other Income	0.00	0.00	0.00	0.00
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)</b>	<b>37.45</b>	<b>-13.42</b>	<b>-3.46</b>	<b>16.69</b>
6	Finance Costs	0.35	0.24	0.24	0.93
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)</b>	<b>37.10</b>	<b>-13.66</b>	<b>-3.70</b>	<b>15.76</b>
8	Exceptional Items	0.00	0.00	0.00	0.00
9	<b>Profit / (Loss) from ordinary activities before tax (7 ± 8)</b>	<b>37.10</b>	<b>-13.66</b>	<b>-3.70</b>	<b>15.76</b>
10	Tax expense	0.00	1.48	0.00	2.32
11	<b>Net Profit / (Loss) from ordinary activities after tax (9 + 10)</b>	<b>37.10</b>	<b>-15.14</b>	<b>-3.70</b>	<b>13.44</b>
12	Extraordinary Items (net of tax expenses)	0.00	0.00	0.00	0.00
13	<b>Net Profit(+)/Loss(-) for the period (11±12)</b>	<b>37.10</b>	<b>-15.14</b>	<b>-3.70</b>	<b>13.44</b>
14	Paid Up Capital	300.00	300.00	300.00	300.00
15	Reserves excluding revaluation reserves	0.00	0.00	0.00	80.11
16 (i)	Earnings Per Share (before extraordinary items) (of ` 10/- each) (not annualised):				
	(a) Basic				
	(b) Diluted	0.00	0.00	0.00	0.04
16 (ii)	Earnings Per Share (before extraordinary items) (of ` 10/- each) (not annualised):				
	(a) Basic				
	(b) Diluted	0.00	0.00	0.00	0.04
<b>PART II</b>					
A	<b>PARTICULARS OF SHAREHOLDING</b>				
1	Aggregate of non-promoters shareholding				
	- Number of Shares	10,79,579.00	12,17,572.00	13,38,572.00	12,17,572.00
	- Percentage of shareholding	35.98	40.59	44.62	40.59
2	Promotor & Promotor Group Shareholding				
	a) Pledge/Encumbered				
	- No of Shares	Nil	Nil	Nil	Nil
	- % 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]	Nil	Nil	Nil	Nil



# M. B. PARIKH FINSTOCKS LIMITED

CIN No. : L65910GJ1994PLC021759

	b) Non- encumbered				
	- No of Shares	19,20,421.00	17,82,428.00	16,61,428.00	17,82,428.00
	- % 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]	64.02	59.41	55.38	59.41
<b>B</b>	<b>PARTICULARS</b>				<b>3 Months Ended 30-06-2016</b>
	Investor Cmpliants				NIL
	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 at its meeting held on August13, 2016
2. Details of Investor Complaints received and resolved during the quarter (as informed by M/s.Link Intime India Pvt. Ltd., Registrar & Transfer of the Company)
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

Date : 13.08.2016  
Place : Vadodara

By order of the Board

*M. B. Parikh*  
Mahesh Bhogital Parikh  
Chairman/Managing Director  
DIN 00212486





*B. R. Pancholi & Co.*

CHARTERED ACCOUNTANTS

*CA Bhupendra Pancholi*  
*CA Ritu Pancholi*

**LIMITED REVIEW REPORT**

**Review Report to**  
**The Board of Directors**  
**M B Parikh Finstocks Limited**

We have reviewed the accompanying statement of unaudited financial results of M B Parikh Finstocks Limited ("the Company") for the period ended June 30, 2016 ("the Statement"). This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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 the Company personnel and an analytical procedure applied to financial data and thus provides 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 unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For B R Pancholi & Co.,

Firm's Registration Number: 107285W

Chartered Accountants



*Bhupendra Pancholi*

CA Bhupendra Pancholi

Partner

Membership No. 041254

Place : Mumbai  
Date : August 13, 2016