



M. B. PARIKH FINSTOCKS LIMITED

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

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

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE THREE MONTHS ENDED 30.09.2013

PARTICULARS	Unaudited Quarter Ended		Unaudited Six Month Ended		Rs.in Lacs
	30.09.2013	30.09.2012	30.09.2013	30.09.2012	Audited Year Ended 31.03.2013
1 Net Sales/Income from operations	15.03	9.04	22.36	16.88	46.69
2 Other Income	0.03	0.00	0.04	0.01	15.49
3 TOTAL INCOME	15.06	9.04	22.40	16.89	62.18
4 a) Increase(-)/decrease(+) in stock	0.00	0.00	0.00	0.00	0.00
b) Employee Cost	3.54	3.74	7.93	7.59	16.56
c) Depreciation	0.94	0.69	1.88	1.36	3.86
d) Other Expenditure	3.54	3.08	9.59	12.42	38.45
TOTAL EXPENDITURE	8.02	7.61	19.40	21.37	58.86
5 Interest/Financial Charges	0.32	0.28	0.75	0.55	1.71
6 Exceptional Items	0.00	0.00	0.00	0.00	0.00
7 Profit (+)/Loss(-) before Tax & Exceptional (3) - (4+5+6)	6.72	1.25	2.25	(5.03)	1.61
8 Provision for Taxation	0.00	0.00	0.00	0.00	6.07
9 Nett Profit(+)/Loss(-) (7-8)	6.72	1.25	2.25	(5.03)	(4.46)
10 Extraordinary Items(net of tax expenses)	0.00	0.00	0.00	0.00	0.00
11 Net Profit (+)/Loss(-) for the period (9-10)	6.72	1.25	2.25	(5.03)	(4.46)
12 Paid Up Capital	300.00	300.00	300.00	300.00	300.00
13 Reserves excluding revaluation reserves	60.53	64.98	60.53	64.98	60.53
14 Basic and diluted EPS	0.02	0.00	0.01	0.00	0.00
15 Public Shares Holding					
- Number of Shares	1,342,620	1,343,770	1,342,620	1,343,770	1,342,620
- Percentage of shareholding	44.75	44.79	44.75	44.79	44.75
16 Promoter & Promoter Group Shareholding					
a) Pledged/Encumbered					
-No Of Shares	Nil	Nil	Nil	Nil	Nil
-% of Shares (as a % of the total share holding of promoter & promoter group)	Nil	Nil	Nil	Nil	Nil
- % of shares (as a % of the total share capital of the Company)	Nil	Nil	Nil	Nil	Nil
b) Non -encumbered					
- No of Shares	1,657,380	1,658,230	1,657,380	1,656,230	1,657,380
-% of Shares (as a % of the total share holding of promoter & promoter group)	100.00	100.00	100.00	100.00	100.00
- % of shares (as a % of the total share capital of the Company)	55.25	55.21	55.25	55.21	55.25

NOTE :

1> The unaudited financial results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on Saturday, 09th November 2013 and have to subjected to a "Limited Review" by Statutory Auditors.

2> Details of Investor Complaints received and resolved during the quarter (as informed by M/s. Link Intime India Pvt. Ltd., Registrar & Transfer Agent of the Company):

Complaints Pending at the beginning of quarter	Received during the quarter	Resolved during the quarter	Complaints Pending at the end of quarter
Nil	Nil	Nil	Nil

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

M. B. Parikh
Mahesh Bhogilal Parikh
 Chairman cum Managing Director

Date : 09.11.2013

Place : Mumbai

