



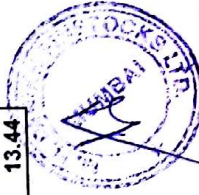
M.B. PARIKH FINSTOCKS LTD.

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 SEPTEMBER 2016

	Rs. In Lacs					
	Quarter Ended 30.09.2016 (Unaudited)	Quarter Ended 30.06.2016 (Unaudited)	Quarter Ended 30.09.2015 (Unaudited)	Half year Ended 30.09.2016 (Unaudited)	Half year Ended 30.09.2015 (Unaudited)	Year Ended March 31, 2016 (Audited)
A						
1	INCOME FROM OPERATIONS					
	a) Net Sales/Income from operations	8.70	59.45	10.23	68.15	20.42
	b) Other Operating Income	0.03	0.04	0.12	0.07	0.20
	TOTAL INCOME FROM OPERATIONS	8.73	59.49	10.35	68.22	20.62
2	a) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00
	b) Employees benefit Expense	5.86	5.45	5.04	11.31	9.99
	c) Depreciation & Amortization Expense	1.40	1.41	1.73	2.81	3.17
	d) Other Expenses	4.53	20.54	8.63	25.07	15.97
	Total Expenses	11.79	27.40	15.40	39.19	88.00
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	-3.06	32.09	-5.05	29.03	16.69
4	Other Income	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	-3.06	32.09	-5.05	29.03	16.69
6	Finance Costs	0.26	0.36	0.22	0.62	0.93
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	-3.32	31.73	-5.27	28.41	15.76
8	Exceptional items	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	-3.32	31.73	-5.27	28.41	15.76
10	Tax expense	0.00	0.00	0.00	0.00	2.32
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	-3.32	31.73	-5.27	28.41	13.44



12	Extraordinary items (net of tax expenses)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit(+)/Loss(-) for the period (11+12)	-3.32	31.73	-5.27	28.41	-8.97	13.44	0.00
14	Paid Up Capital	300.00	300.00	300.00	300.00	300.00	300.00	300.00
15	Reserves excluding revaluation reserves	79.99	79.99	67.92	79.99	67.92	80.11	80.11
16 (i)	Earnings Per Share (before extraordinary items) (of ` 10/- each) (not annualised):							
	(a) Basic	0.00	0.11	0.00	0.09	0.00	0.04	0.04
	(b) Diluted							
16 (ii)	Earnings Per Share (before extraordinary items) (of ` 10/- each) (not annualised):							
	(a) Basic	0.00	0.11	0.00	0.09	0.00	0.04	0.04
	(b) Diluted							
B	PARTICULARS			3 Months Ended				
	Investor Compliants			30/09/2016				
	Pending at the beginning of the quarter							
	Received during the Quarter							
	Disposed of during the quarter							
	Remaining unresolved at the end of the quarter							

NOTE :

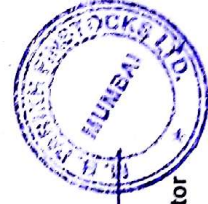
1. The above Financial Results have been reviewed by the Audit Committee and approved by the Board at its meeting held on November 12, 2016
2. Details of Investor Compliants received and resolved during the quarter (as informed by M/s.Link Intime India Pvt. Ltd., Registrar & Transfer of the Company)
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 : 12.11.2016
Place : Mumbai

By order of the Board



Mahesh Bhogilal Parikh
Chairman/Managing Director
DIN 00212486

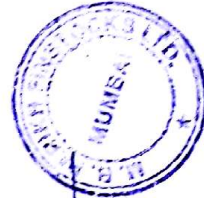


STATEMENT OF ASSET & LIABILITIES FOR THE QUARTER ENDED SEPTEMBER 30, 2016		
Sl NO	Particulars	Year Ended March 31, 2016
A	EQUITY AND LIABILITIES	
1	Shareholders Funds	
	(a) Share Capital	300.00
	(b) Reserves and surplus	108.40
	Sub Total Share Holders funds	408.40
2	Non Current liabilities	
	(a) Long Term Borrowings	4.04
	(b) Other long Term Liabilities	0.00
	Sub Total Non Current Liabilities	4.04
3	Current Liabilities	
	(a) Short term Borrowings	0.00
	(b) Other Current Liabilities	28.53
	(c) Short term Provisions	3.38
	Sub Total Current Liabilities	31.91
	TOTAL EQUITY AND LIABILITIES	444.35
B	ASSETS	
1	Non Current Assets	
	Fixed Assets	45.29
	Non Current Investments	0.01
	Deferred Tax assets(net)	0.00
	Long Term loan advances	61.00
	Other Non Current Assets	0.00
	Sub Total Non Current Assets	106.30
2	Current Assets	
	Current Investments	88.10
	Cash & Bank Balances	231.22
	Short Term loans & advances	4.17
	Other Current Assets	14.56
	Sub Total Current assets	338.05
	TOTAL ASSETS	444.35

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 , 12th November 2016 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 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 : 12.11.2016
Place : Mumbai



By order of the Board

Mallesh Bhogilal Parikh
Chairman/Managing Director
DIN 00212486



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 September 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



Place : Mumbai
Date : 12th November, 2016

CA Bhupendra Pancholi
Partner
Membership No. 041254