



CIN No. : L65910GJ1994PLC021759

October 31, 2015

✓ Dept. of Corporate Services,
Bombay Stock Exchange Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai – 400 001

Dept. of Corporate Services
Vadodara Stock Exchange Limited
Fortune Tower,
Vadodara-390 005

Ref : Compliance of Clause 41 of Listing Agreement

Sub: Financial Results for the Quarter ended 30.09.2015 (BSE Code 526935)

Dear Sir/Madam,

Enclosed please find Unaudited Financial Results for the quarter ended 30.09.2015 which was taken on record at the Company's Board Meeting held on October 31, 2015 at Corporate Office of the Company at 12.30 p.m. at Mumbai.

Kindly acknowledge receipt of the same and update your records.

Thanking you,

Your faithfully,

For M.B.PARIKH FINSTOCKS LTD.

**IMTIYAZUL HASAN
COMPLIANCE OFFICER**

M B PARIKH FINSTOCKS LTD

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 (PROVISIONAL) FOR THE THREE MONTHS ENDED 30.09.2015

Rs.In Lacs

PARTICULARS	Unaudited Quarter Ended	Quarter Ended	Unaudited	Six Month Ended	Audited Year	
	30.09.2015	30.06.2015	30.09.2014	30.09.2014	Ended 31.03.2015	
1 Net Sales/Income from operations	10.23	10.19	12.10	20.42	23.93	55.45
2 Other Income	0.12	0.08	0.30	0.20	2.30	0.47
3 TOTAL INCOME	10.35	10.27	12.40	20.62	26.23	55.92
4 a) Increase(-)/decrease(+) in stock	0.00	0.00	0.00	0.00	0.00	0.00
b) Employee Cost	5.04	4.95	2.60	9.99	6.52	17.14
c) Depreciation	1.73	1.44	2.45	3.17	4.78	5.37
d) Other Expenditure	8.63	7.34	4.94	15.97	10.63	24.35
TOTAL EXPENDITURE	15.40	13.73	9.99	29.13	21.93	46.86
5 Interest/Financial Charges	0.22	0.24	0.33	0.46	0.65	1.19
6 Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
7 Profit (+)/Loss(-) before Tax & Exceptional (3) - (4+5+6)	-5.27	-3.70	2.08	-8.97	3.65	7.87
8 Provision for Taxtion	0.00	0.00	0.00	0.00	0.00	-0.61
9 Nett Profit(+)/Loss(-) (7-8)	-5.27	-3.70	2.08	-8.97	3.65	8.48
10 Extraordinary Items(net of tax expenses)	0.00	0.00	0.00	0.00	0.00	0.00
11 Net Profit (+)/Loss(-) for the period (9-10)	-5.27	-3.70	2.08	-8.97	3.65	8.48
12 Paid Up Capital	300.00	300.00	300.00	300.00	300.00	300.00
13 Reserves excluding revaluation reserves	67.92	67.92	60.53	67.92	60.94	67.92
14 Basic and diluted EPS	-0.02	0.00	0.01	-0.03	0.01	0.23
15 Public Shares Holding						
- Number of Shares	13,38,572	13,40,142	13,40,642	13,38,572	13,40,642	13,40,142
- Percentage of shareholding	44.62	44.67	44.69	44.62	44.69	44.67
16 Promoter & Promoter Group Shareholding						
a) Pledged/Encumbered						
-No Of Shares	Nil	Nil	Nil	Nil	Nil	Nil
-% of Shares (as a % of the total share holding of promoter & promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
- % of shares (as a % of the total share capital of the Company)	Nil	Nil	Nil	Nil	Nil	Nil
b) Non -encumbered						
- No of Shares	16,61,428	16,59,858	16,59,358	16,61,428	16,59,358	16,59,858



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- % of Shares (as a % of the total share holding of promoter & promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
- % of shares (as a % of the total share capital of the Company)	55.38	55.33	55.31	55.38	55.31	55.33

SI NO	Particulars	Quarter Ended Sept 30,2015
B	Investor Complaints	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed during the quarter	NIL
	Remaning unresolved at the end of the quarter	NIL

STATEMENT OF ASSEST & LIABLITIES FOR THE QUARTER ENDED SEPTEMBER 30, 2015

SI NO	Particulars	Quarter Ended Sept 30,2015	Year Ended March 31,2015
A	EQUITY AND LIABLITIES		
1	Shareholders Funds		
	(a) Share Capital	300.00	300.00
	(b) Reserves and surplus	66.74	67.92
	Sub Total Share Holders funds	366.74	367.92
2	Non Current liabilities		
	(a) Long Term Borrowings	5.57	5.39
	(b) Long Term Liabilities	1.30	1.42
	Sub Total Non Current Liabilities	6.87	6.81
3	Current Liabilities		
	(a) Short term Brouwings	0.00	0.00
	(b) Other Current Liabilities	40.13	35.47
	© Short term Provisons	0.56	0.91
	Sub Total Current Liabilities	40.69	36.38
	TOTAL EQUITY AND LIABLITIES	414.30	411.11
B	ASSETS		
1	Non Current Assets		
	Fixed Assets	26.50	29.66
	Non Current Investments	33.25	29.78



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	Deffered Tax assets(net)		
	Long Term loan advances		
	Other Non Current Assets		
	Sub Total Non Current Assets	59.75	59.44
2	Current Assets		
	Current Investments	9.18	42.83
	Cash & Bank Balances	253.10	195.01
	Short Term loans & advances	80.87	99.49
	Other Current Assets	11.40	14.34
	Sub Total Current assets	354.55	351.67
	TOTAL ASSETS	414.30	411.11

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 , 31st October , 2015 and have to subjected to a "Limited Review" by Statutory Auditors.
- 2> Previous years/quarter figures have been regrouped and rearranged where necessary.
- 3> As the company presently operated in a single segment, hence segmentwise reporting is not applicable

By order of the Board



Mahesh Bhogilal Parikh
Chairman cum Managing Director

Date : 31.10.2015

Place : Mumbai

