



M.B.PARIKH FINSTOCKS LTD.
 Regd. Office : 705, Galav Chambers, Sayajigunj, Vadodra 390005.
 Corp. Office : 9/10, Heena Arcade, 2nd Flr., S.V. Rd., Jogeshwar(w), Mumbai - 400 102.
 CIN No.: L65910GJ1994PLC021759

AUDITED FINANCIAL RESULTS FOR THE QUARTER /YEAR ENDED 31ST MARCH, 2016

Sl. NO.	PARTICULARS	Rs. In Lacs			
		Quarter Ended		Year Ended	
		31.03.2016 (Audited)	31.12.2015 (Unaudited)	31.03.2015 (Audited)	31.03.2015 (Audited)
1	PART I INCOME FROM OPERATIONS				
	a) Net Sales/Income from operations	33.66	50.00	22.49	104.08
	b) Other Operating Income	0.17	0.24	0.00	0.61
	TOTAL INCOME FROM OPERATIONS	33.83	50.24	22.49	104.69
2	a) Increase(-)/decrease(+) in stock	0.00	0.00	0.00	0.00
	b) Employees Cost	6.88	5.06	4.54	21.93
	c) Depreciation	1.65	1.58	-1.85	6.40
	d) Other Expenditure	38.72	4.98	12.94	59.67
	Total Expenses	47.25	11.62	15.63	88.00
3	Profit/(Loss) from operations before other income, finance costs and exceptional item (1-2)	-13.42	38.62	6.86	16.69
4	Other Income	0.00	0.00	0.00	0.00
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3 ±4)	-13.42	38.62	6.86	16.69
6	Finance costs	0.24	0.47	0.28	0.93
					57.45
					0.47
					57.92
					0.00
					17.14
					5.37
					26.35
					48.86
					9.06
					0.00
					9.06
					1.19





	b) Non-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]	17,82,428.00 100.00 59.41	17,82,428.00 100.00 59.41	16,59,858.00 100.00 55.33	17,82,428.00 100.00 59.41	16,59,858.00 100.00 55.33
	Particulars	3 Months ended 31/03/2016				
B	INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the Quarter Disposed of during the quarter Remainig unresolved at the end of the quarter	NIL NIL NIL NIL				

SI NO	Particulars	(Rs. In Lacs)	
		Year ended March 31,2016	Year ended March 31,2015
A	EQUITY AND LIABILITIES		
1	Shareholders's Funds		
	(a)Share Capital	300.00	300.00
	(b)Reserves and Surplus	80.11	66.67
	Sub-total-Shareholders funds	380.11	366.67
2	Non Current liabilities		
	(a) Long Term Borrowings	3.30	5.39
	(b)Long Term liabilities	1.15	1.42
	Sub-total-Non Current Liabilities	4.45	6.81
3	Current Liabilities		
	(a) Short Term Borrowings	-	-
	(b)Other Current liabilities	52.37	41.53
	(c)short Term Provisions	4.44	2.16
	Sub-total Current Liabilities	56.81	43.69
	TOTAL EQUITY AND LIABILITIES	441.37	417.17

B	1	ASSETS		
		Non Current Assets		
		Fixed Assets	23.74	29.67
		Non-Current Investments	0.90	29.78
		Deferred tax assets(net)	-	-
		Long Term loans and advances	61.11	61.00
		Other Non Current Assets	-	-
		Sub-total Non Current assets	85.75	120.45
	2	Current Assets		
		Current Investments	65.01	42.83
		Cash & Bank balances	207.82	201.06
		Short Term loans and advances	68.29	38.49
		other current assets	14.50	14.34
		Sub-total Current assets	355.62	296.72
		TOTAL ASSETS	441.37	417.17

NOTE :

1> The above Financial Results have been reviewed by the Audit Committee and approved by the Board at its meeting held on April 23, 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



By order of the Board

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

Date : 23.04.2016

Place : Mumbai