



M. B. PARIKH FINSTOCKS LIMITED

Regd. Office : 705, Galav Chambers, Sayajigunj, Vadodara 390005.
Corp. Office : 9/10, Heena Shopping Arcade, 2nd Floor, S.V. Road,
Jogeshwari(w), Mumbai - 400 102.

PART - I UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER 2013

	PARTICULARS	For the Quarter Ended			For the Nine Months ended		Rs.In Lacs
		31.12.2013	31.09.2013	31.12.2012	31.12.2013	31.12.2012	Year Ended
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	31.03.2013 (Audited)
1	Net Sales/Income from operations	7.30	15.03	4.94	29.70	21.82	46.69
2	Other Income	0.00	0.03	0.01	0.01	0.01	15.49
3	TOTAL INCOME	7.30	15.06	4.95	29.71	21.83	62.18
4	a) Increase(-)/decrease(+) in stock	0.00	0.00	0.00	0.00	0.00	0.00
	b) Employees Cost	5.17	3.54	5.59	13.10	13.18	16.55
	c) Depreciation	0.94	0.94	0.85	2.82	2.21	3.86
	d) Other Expenditure	2.61	3.54	1.12	12.20	13.54	38.45
	Total Expenditure	8.72	8.02	7.56	28.12	28.93	58.86
5	Interest	0.36	0.32	0.35	1.12	0.90	1.71
6	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit(+)/Loss(-) before Tax (3)-(4+5+6)	(1.78)	6.72	(2.96)	0.47	(8.00)	1.61
8	Provision for Taxation	0.00	0.00	0.00	0.00	0.00	6.07
9	Net Profit (+)/Loss(-) (7-8)	(1.78)	6.72	(2.96)	0.47	(8.00)	(4.46)
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)	(1.78)	6.72	(2.96)	0.47	(8.00)	(4.46)
12	Paid Up Capital	300.00	300.00	300.00	300.00	300.00	300.00
13	Reserves excluding revaluation reserves	60.53	60.53	64.98	60.53	64.98	60.53
14	Basic and diluted EPS	0.00	0.00	0.00	0.00	0.00	0.00

PART - II SELECT INFORMATION FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER 2013

A : Particulars of Shareholdings		For the Quarter Ended			For the Nine Months ended		Year Ended
		31.12.2013	31.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
1	Public Shareholdings						
	- Number of Shares	1,342,570.00	1,342,620.00	1,343,185.00	1,342,570.00	1,343,185.00	1,342,620.00
	- Percentage of shareholding	44.75	44.75	44.77	44.75	44.77	44.75
2	Promotor & Promotor Group Shareholding						
	a) Pledge/Encumbered						
	- No of Shares	Nil	Nil	Nil	Nil	Nil	Nil
	- % of Shares [as a % of the total share holding of promotor & promotor 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	1,657,430.00	1,657,380.00	1,656,815.00	1,657,430.00	1,656,815.00	1,657,380.00
	- % of Shares [as a % of the total share holding of promotor & promotor 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]	55.25	55.25	55.23	55.25	55.23	55.25
B : Investor Complaints		31.12.2013					
	Pending at the beginning of the quarter	Nil					
	Recived during the quarter	Nil					
	Disposed of during the quarter	Nil					
	Remaining unresolved at the end of the quarter	Nil					

NOTE :

- 1> The above Unaudited Financial Results, has been reviewed by the Audit Committee were taken on records by the Board of Directors at the meeting held on Saturday, 08th February 2014.
- 2> The above Result are subject to limited Review by Statutory Auditors of the Company
- 3> 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):
- 4> Previous years/quarter figures have been regrouped and rearranged where necessary.
- 5> As the company presently operates in a single segment, hence segmentwise reporting is not applicable

Date : 08.02.2014
Place : Mumbai

By order of the Board
Mahesh Bhogata Parikh
Mahesh Bhogata Parikh
Chairman/ MG. Director





B. R. Pancholi & Co.

CHARTERED ACCOUNTANTS

To,
The Board of Directors
M B Parikh Finstocks Ltd.

LIMITED REVIEW REPORT

We have reviewed the accompanying statement of un-audited financial results of M. B. Parikh Finstocks Limited for the period ended 31st December, 2013. 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 results based on my review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2400, 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 Statement is free of material misstatements. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly we do not express an opinion.

Based on our review, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with the accounting standards referred to in Section 211 (3C) of the Companies Act, 1956 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreements with stock exchanges including the manner in which it is to be disclosed, or that it contains any material misstatement.

Further, we also report that we have traced the number of shares as well as the percentage of shareholdings in respect of aggregate amount of public shareholdings, pledged /encumbered shares and non-encumbered shares of promoter and promoter group shareholders' in terms of Clause 35 of the Listing Agreements and the particulars relating to undisputed investor complaints from the details furnished by the Management.



Place: Vadodara
Date: 7th February, 2014

For B R Pancholi & Co.,
Chartered Accountants

CA. B R Pancholi
Partner
MRN: 041254

CA B. R. Pancholi

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