



**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.

CIN No.: L65910GJ1994PLC021759

**STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTH ENDED 31ST DECEMBER 2015**

Rs.In Lacs

<A>	PARTICULARS	Unaudited Quarter Ended			Nine months Ended		Year Ended Mar-15 (Audited)
		Dec-15	Sep-15	Dec-14	Dec-15	Dec-14	
1	Net Sales/Income from operations	50.00	10.23	9.03	70.42	32.96	55.45
2	Other Income	0.24	0.12	1.63	0.44	3.93	0.47
3	<b>TOTAL INCOME</b>	<b>50.24</b>	<b>10.35</b>	<b>10.66</b>	<b>70.86</b>	<b>36.89</b>	<b>55.92</b>
4	a) Increase(-)/decrease(+) in stock	0.00	0.00	0.00	0.00	0.00	0.00
	b) Employees Cost	5.06	5.04	6.08	15.05	12.60	17.14
	c) Depreciation	1.58	1.73	2.44	4.75	7.22	5.37
	d) Other Expenditure	4.98	8.63	4.24	20.95	14.87	24.35
	<b>Total Expenditure</b>	<b>11.62</b>	<b>15.40</b>	<b>12.76</b>	<b>40.75</b>	<b>34.69</b>	<b>46.86</b>
5	Interest/Financial Charges	0.47	0.22	0.26	0.69	0.91	1.19
6	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit(+)/Loss(-) before Tax (3)-(4+5+6)	38.15	-5.27	-2.36	29.42	1.29	7.87
8	Provision for Taxtion	0.84	0.00	0.00	0.84	0.00	(0.61)
9	<b>Net Profit (+)/Loss(-) (7-8)</b>	<b>37.31</b>	<b>-5.27</b>	<b>-2.36</b>	<b>28.58</b>	<b>1.29</b>	<b>8.48</b>
10	Extraordinary Items (net of tax expenses)	0.00	0.00	0.00	0.00	0.00	0.00
11	<b>Net Profit(+)/Loss(-) for the period (9-10)</b>	<b>37.31</b>	<b>-5.27</b>	<b>-2.36</b>	<b>28.58</b>	<b>1.29</b>	<b>8.48</b>
12	Paid Up Capital	300.00	300.00	300.00	300.00	300.00	300.00
13	Reserves excluding revaluation reserves	0.00	0.00	0.00	0.00	0.00	67.92
14	Basic and diluted EPS	0.12	0.00	0.00	0.10	0.00	0.03
15	Aggregate of non-promoters shareholding						
	- Number of Shares	12,17,572.00	13,38,572.00	13,40,142.00	12,17,572.00	13,49,365.00	13,40,142.00
	- Percentage of shareholding	40.59	44.62	44.67	40.59	44.98	44.67
16	Promotor & Promotor Group Shareholding						
	a) Pledge/Encumered						
	- No of Shares	Nil	Nil	Nil	Nil	Nil	Nil
	- % of Shares [as a % of the total share holding of promotor & promotor group]						
	- % of Shares [as a % of the total share capital]	Nil	Nil	Nil	Nil	Nil	Nil





	of the Company]						
	b) Non- encumbered						
	- No of Shares	17,82,428.00	16,61,428.00	16,59,858.00	17,82,428.00	16,50,635.00	16,59,858.00
	- % 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]	59.41	55.38	55.33	59.41	55.02	55.33

<B> **PARTICULARS** **3 Months Ended 30/12/2015**

	<b>Investor Cmpliants</b>	
	Pending at the beginning of the quarter	NIL
	Received during the Quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

**STATEMENT OF ASSETS AND LIABLITIES FOR THE YEAR ENDED DECEMBER 31, 2015** **Rs. In Lacs**

SI NO	PARTICULARS	9 Months Ended 30/12/2015	Year ended 30/03/2015
A	<b>EQUITY AND LIABLITIES</b>		
1	<b>Shareholder's Funds</b>		
	(a) Share Capital	300.00	300.00
	(b)Reserves and Surplus	95.31	67.92
	<b>Sub -total Shareholders funds</b>	<b>395.31</b>	<b>367.92</b>
2	<b>Non Current Liabilities</b>		
	(a) Long Term Brrowings	6.14	5.39
	(b)Long Term Liabilities		1.42
	<b>Sub-total Non Current Liabilities</b>	<b>6.14</b>	<b>6.81</b>
3	<b>Current Liabilities</b>		
	(a) Short Term Brrowings	0.00	0.00
	(b) Other Current Liabilities	50.00	35.47
	(c) Short Term Provisions	1.70	0.91
	<b>Sub Total Current Liabilities</b>	<b>51.70</b>	<b>36.38</b>
	<b>TOTAL EQUITY AND LIABLITIES</b>	<b>453.15</b>	<b>411.11</b>
B	<b>ASSETS</b>		
1	<b>Non Current Assets</b>		
	Fixed Assets	24.67	29.66
	Non-Current Investments	43.74	29.78
	Deferred tax assets(net)	0.00	0.00
	Long Term loans and advances	0.00	0.00
	Other Non Current Assets	0.00	0.00



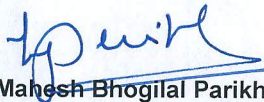
	<b>Sub-total Non Current Assets</b>	<b>68.41</b>	<b>59.44</b>
2	<b>Current Assets</b>		
	Current Investments	20.59	42.83
	Cash & Bank Balances	265.09	195.01
	Short Term loans and advances	38.06	99.49
	other current assets	61.00	14.34
	<b>Sub-total Current Assets</b>	<b>384.74</b>	<b>351.67</b>
	<b>TOTAL ASSETS</b>	<b>453.15</b>	<b>411.11</b>

NOTE :

- 1> The unaudited financial results, as reviewed by the Audit Committee were taken on records by the Board of Directors at their meeting held on Saturday , 06th Feb. 2016 and reviewed by the Statutory Auditors.
- 2> Previous years /quarter figurs have been regrouped and rearrange where necessary .
- 3> As the company presently operated in a single segment, hence segmentwise reporting is not applicable

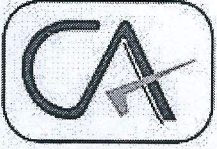
Date : 06.02.2016  
Place : Mumbai

For M B Parikh Finstocks Ltd

  
Mahesh Bhogilal Parikh  
Chairman/ Managing Director







*B. R. Pancholi & Co.*

CHARTERED ACCOUNTANTS

**REVIEW REPORT TO THE BOARD OF DIRECTORS**

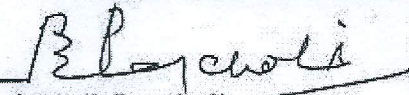
**M.B.PAARIKH FINSTOCKS LIMITED  
VADODARA**

We have reviewed the accompanying statement of Unaudited Financial Results of **M.B.PARIKH FINSTOCKS LIMITED** ("the Company") for the period ended **December 31, 2015**. This statement is the responsibility of the Company 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.

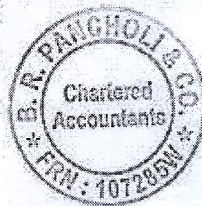
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of 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 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 & policies has not disclosed the information required to be disclosed in term of **Regulation 33 of the Securities Exchange Board of India (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**  
**Chartered Accountants**  
**Firm Registration No.110417W**

  
**CA B R Pancholi**

**Partner**  
**Membership No. 041254**



February 6, 2016  
Vadodara

**CA B. R. Pancholi**

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