

Parle Software Ltd.

CIN:L29595MH1983PLC029128

Bridge to Technology



Regd. Off.: 403, Kane Plaza, Mind Space, Off Link Road, Malad (West), Mumbai - 400 064, India.

Tel.: 2876 9986 Fax: 4003 3979 Website: www.parlesoftwares.com Email: parle.software@gmail.com, info@parlesoftwares.com

BSE Ltd.,
Corporate Relationship Department,
1st Floor, Rotunda Building,
P.J. Towers, Dalal Street,
Fort, Mumbai – 400 001.

6th February, 2018

Script Code 532911

Sub: Submission of Un-audited Financial Result of the Company for the Third Quarter and Nine months ended on 31st December, 2017 along with Limited Review Report.

Dear Sir,

This is to inform you that the Board of Directors at its meeting held on 6th February, 2018, at Registered Office of the Company, inter alia, have taken on record and approved, pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, the following:-

1. The Ind-AS Compliant Un-audited Financial Results of the Company for the Third Quarter & nine months ended 31st December, 2017 (enclosed as Annexure 1).
2. Limited Review Report, as submitted by the Statutory Auditor of the Company on the above result (enclosed as Annexure 2).

The meeting of the Board of Directors commenced at 6.00 p.m. and concluded at 8.20 p.m.

Kindly take the above information on your records.

Thanking you,

Yours Faithfully
For Parle Software Limited

Rakesh Mishra
(Company Secretary & Compliance Officer)



Encl: As above

STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER & NINE MONTHS ENDED 31ST DECEMBER, 2017
(Rs. in Lakhs except EPS)

SI.No.	PARTICULARS	Quarter ended				Nine Months ended				Year Ended	
		31.12.2017	30.09.2017	31.12.2016	31.12.2017	31.12.2016	31.12.2017	31.12.2016	31.12.2016	31.03.2017	31.03.2017
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Audited
I)	Revenue From Operation	4.05	4.82	0.76	-	-	13.24	21.63	26.85	-	-
II)	Other Income	-	-	-	-	-	-	-	-	-	-
III)	Total Revenue (I+II)	4.05	4.82	0.76	-	-	13.24	21.63	26.85	-	-
IV)	Expenses:										
a)	Cost of material consumed	-	-	-	-	-	-	-	-	-	-
b)	Purchase of stock-in-trade	-	-	-	-	-	-	-	-	-	-
c)	Changes in inventories of finished goods, stock in trade and work-in-progress	-	-	-	-	-	-	-	-	-	-
d)	Excise Duty	-	-	-	-	-	-	-	-	-	-
e)	Employee benefits expenses	1.04	1.20	2.83	-	-	3.62	7.04	9.50	-	-
f)	Finance Costs	-	-	-	-	-	0.04	0.05	0.06	-	-
g)	Depreciation and amortisation expense	0.10	(0.27)	0.46	-	-	0.29	1.38	1.84	-	-
h)	Other expenses	2.58	3.31	2.19	-	-	8.08	7.27	10.08	-	-
	Total Expenses (IV)	3.72	4.24	5.48	-	-	12.03	15.74	21.48	-	-
V)	Profit (+) / Loss (-) before Exceptional and Tax (III-IV)	0.33	0.58	(4.72)	-	-	1.21	5.89	5.37	-	-
VI)	Exceptional items	-	-	-	-	-	-	-	-	-	-
VII)	Profit (+) / Loss (-) before Tax (V-VI)	0.33	0.58	(4.72)	-	-	1.21	5.89	5.37	-	-
VIII)	Tax Expenses										
1)	Current Tax	0.06	-	1.13	-	-	0.20	1.13	1.50	-	-
2)	Deferred Tax	0.13	0.23	-	-	-	0.36	(0.01)	(0.01)	-	-
	Profit (+) / Loss (-) for the period (VII-VIII)	0.14	0.35	(5.85)	-	-	0.65	4.78	3.88	-	-
IX)	Other Comprehensive Income (OCI)	-	-	-	-	-	-	-	-	-	-
X)	A) Items that will not be reclassified to Profit or Loss	-	-	-	-	-	-	-	-	-	-
	B) Items that will be reclassified to Profit or Loss	-	-	-	-	-	-	-	-	-	-
XI)	Total Comprehensive Income for the period	0.14	0.35	(5.85)	-	-	0.65	4.78	3.88	-	-
XII)	Paid up Equity Share Capital (Face Value of Rs.10/ each)	1,400.00	1,400.00	1,400.00	-	-	1,400.00	1,400.00	1,400.00	-	-
XIII)	Other Equity	-	-	-	-	-	-	-	-	-	-
XIV)	Earnings Per Share (of Rs.10/- each) (not annualised)	0.00	0.00	(0.04)	-	-	0.00	0.03	0.03	-	-
	(1) Basic (Rs. Per Share)	0.00	0.00	(0.04)	-	-	0.00	0.03	0.03	-	-
	(2) Diluted (Rs. Per Share)	0.00	0.00	(0.04)	-	-	0.00	0.03	0.03	-	-



Notes:			
1	The unaudited financial results for the quarter and nine months ended 31st December, 2017 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 06th February, 2018 in terms of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations 2015.		
2	The aforesaid Financial Results for the quarter/nine-months ended December 31, 2017 have been prepared in accordance with Companies (Indian Accounting Standard) Rule, 2015 as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and in terms of Regulation 33 and Regulation 52 of the SEBI (Listing obligations and disclosure Requirements) Regulations, 2015.		
3	The Ind-AS Financial Results and Financial Information for the quarter/nine months ended December 31,2017 have not been subjected to Limited Review or Audit as per exemption given in SEBI Circular No. CIR/CFD/FAC/62 2016 dated July 5, 2016. However, the Management has exercised necessary due diligence to ensure that the Financial Results provide a true & fair view in accordance with the Ind AS.		
4	Reconciliation of Net profit / (Loss) for the quarter and nine months ended 31st December, 2016 reported in accordance with the Indian GAAP to total comprehensive income in accordance with Ind AS is given below:		
	Particulars	Quarter Ended 31st December, 2016	Nine Month ended 31st December, 2016
	Net Profit as per previous GAAP (Indian GAAP)	(4.72)	5.37
	Finance cost recognised on fair value of financial liabilities	-	-
	Impact of adjustment in revenue from operation	-	-
	Impact of adjustment in trade receivable	-	-
	Impact of measurement of certain receivables at fair value	1.13	1.49
	Tax adjustments	(5.85)	3.88
	Net Profit / (Loss) as per Ind AS		
5	The Company is primarily engaged in the 'Infrastructure and Real Estate' business and all other activities revolving around the same. As such there is no other separate reportable segment as defined by IND AS 108 - "Operating Segment".		
6	The figures for the previous period have been regrouped/ reclassified wherever necessary.		

Place : Mumbai
Date: 06th February, 2018

By order of the Board of Directors
For Parle Software Limited
Sd/-
Ashish Kankani
Din No: 01971768
Non Executive Chairman



By order of the Board of Directors
For Parle Software Limited

Sd/-

Ashish Kankani
Din No: 01971768
Non Executive Chairman



Place : Mumbai
Date: 06th February, 2018



INDEPENDENT AUDITOR'S REVIEW REPORT

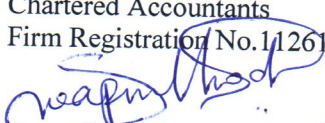
To,
The Board of Directors of
Parle Software Limited,

We have reviewed the accompanying Unaudited Financial Results (the statement) of **M/s. Parle Software Limited** ('the Company') for the quarter and nine months ended 31st December, 2017, attached herewith, being submitted by the Company pursuant to the requirement of Regulation of the Securities Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "Listing Regulations 2015"), read with the Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016. Statement is responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review of the statement 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 inquires of company personal and analytical procedures, 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, prepared in accordance with the applicable Indian Accounting Standards prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting practices and policies generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulations 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with the Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **G. R. Modi & Co.**
Chartered Accountants
Firm Registration No. 112617W


Swapnil Modi
Partner
Membership No. 107574



Place: Mumbai
Dated: 06th February, 2018