

Parle Industries Limited

CIN: L21000MH1983PLC029128 Regd. Office: 310-311, The Avenue, Marol, Andheri East. Mumbai-400059. Tel.: 022 40132875 Website: www.parleindustries.com Email: info@parleindustries.com

To, BSE Limited Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai- 400001. Scrip code- 532911

Subject: Outcome of Board Meeting

Ref: Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir/Madam,

We hereby inform the Stock Exchange that the Board of Directors of M/s Parle Industries Limited at their meeting held on 12th Aug, 2024 at the Registered Office of the Company at Unit No. 310-311, The Avenue, Marol, Andheri East. Mumbai- 400059 has considered and approved the following:

1) Considered & Approved Un-audited Financial Results along with Limited Review Report for the Quarter ended 30th June, 2024.

2) Other routine Business.

The Meeting had commenced at 5.00P.M. and concluded at 7.30 P.M.

Kindly acknowledge the receipt of the same.

Thanking you,

FOR PARLE INDUSTRIES LIMITED



Deepika Tater

Company secretary & Compliance Officer Date: 12th August, 2024 Place: Mumbai

PARLE INDUSTRIES LIMITED

CIN No. L21000MH1983PLC029128

Regd(O): 310-311, The Avenue, Marol, Andheri East. Mumbai- 400059

Tel No. 02240132875 Fax: 40033979, Email:info@parleindustries.com, Website: www.parleindustries.com

STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE FIRST QUARTER ENDED 30TH JUNE, 2024

Sr.No.	PARTICULARS		Quarter ended	(khs excluding EPS) Year Ended
		30.06.2024 31.03.2024		30.06.2023	31.03.2024
		Unaudited	Audited	Unaudited	Audited
I)	Revenue From Operation	-	-	-	-
II)	Other Income	35.33	16.46	-	46.11
)	Total Revenue (I+II)	35.33	16.46	-	46.11
IV)	Expenses:				
,	a) Cost of material consumed	-	17.55	-	17.55
	b) Purchase of stock-in-trade	-	-	-	-
	c) Changes in inventories of finished goods, stock in trade				
	and work-in-progress		(17.55)		(17.55
	d) Employee benefits expenses	1.35	1.00	0.72	3.50
	e) Finance Costs	0.14	1.55		1.55
	f) Depreciation and amortisation expense	1.10	4.34	0.04	4.46
	g) Other expenses	9.52	4.36	6.11	32.18
	Total Expenses (IV)	12.11	11.25	6.86	41.69
V)	Profit (+) / Loss (-) before Exceptional and Tax (III-IV)	23.22	5.21	(6.86)	4.43
VI)	Exceptional items	-	-	-	
VII)	Profit (+) / Loss (-) before Tax (V-VI)	23.22	5.21	(6.86)	4.43
VIII)	Tax Expenses	9.52	0.72	-	1.53
	1) Current Tax	3.62	0.69		0.69
	2) (Excess) / Short provision for Tax	-	-		-
	2) Deffered Tax	5.90	0.03	-	0.84
IX)	Profit (+) / Loss (-) for the period (VII-VIII)	13.70	4.49	(6.86)	2.90
X)	Other Comprehensive Income (OCI)	-	-	-	-
í.	Items that will not be reclassified to Profit and Loss	-	-	-	-
ii.	Income Tax relating to Items that will not be reclassified				
	to Profit or Loss	-	-	-	-
iii.	Items that will be reclassified to Profit or Loss	-	-	-	-
iv.	Income Tax relating to Items that will be reclassified to				
	Profit or Loss	-	-	-	-
	Total Comprehensive Income	-	-	-	-
XI)	Total Comprehensive Income for the period	43.70	1.40	(6.96)	2.00
		13.70	4.49	(6.86)	2.90
XII)	Paid up Equity Share Capital (Face Value of Rs.10/ each)	1,400.00	1,400.00	1,400.00	1,400.00
XIII)		1,100.00	1,100.00		
	Other Equity				640.379
XIV)	Earnings Per Share (of Rs.10/- each) (not annualised)	0.40	0.02	(0.0E)	0.02
	(1) Basic (Rs.Per Share)	0.10	0.03	(0.05)	0.02
	(2) Diluted (Rs.Per Share)	0.10	0.03	(0.05)	0.02
	Notes:				
1	The unaudited financial results for the quarter ended 30th June, 2024 have been reviewed by the Audit Committee and approved by the Reard of Directors at their meeting hold on 12th August 2024. The unaudited Financial Results are proposed in accordance with				
	Board of Directors at their meeting held on 12th August, 2024. The unaudited Financial Results are prepared in accordance with Companies (Indian Accounting Standard) Rule, 2015 as prescribed under Section 133 of the Companies Act, 2013.				
	companies (indian Accounting standard) rule, 2015 as presended under section 155 of the companies Act, 2015.				
2	The figure for the quarter ended 31st March 2024 are the balancing figures between the audited financial figures in respect of the full				
	financial year and unaudited published year to date financial figures upto 31st December 2023.				
3	During the year in order to comply with IND AS compliance right to use assets was created and accordingly effect was given in books of				
	accounts				
	The Company has an expertable compant is defractuative & Real Estate in accordance with Ind AS 400				
4	The Company has one reportable segment i.e Infrastucture & Real Estate in accordance with Ind AS 108.				
5	The Figures have been regrouped and/or reclassified wherever necessary.				
	By order of the Board of Directors				
	For Parle Industries Limited				
	Soustain Ustain				
	$(\omega(MUMBA) \equiv)$				
	Place : Mumbai Unnati Jain Chairperson				
	Place : Mumbai Date : 12th August, 2024			DIN:079	



Independent Auditor's Limited Review Report for the Quarter ended June 2024 on Unaudited Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended

Review Report to The Board of Directors Parle Industries Limited

1.We have reviewed the accompanying statement of unaudited standalone financial results **Parle Industries** Limited (the "Company") for the quarter ended June 30, 2024 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 and 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").

2. The Company's Management is responsible for the preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. The Statement has been approved by the Company's Board of Directors. Our responsibility is to express a conclusion on the Statement based on our review.

3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

4. 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 the applicable Indian Accounting Standards(Ind AS) and accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Regulation 33 and 52 of the SEBI (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 Ajmera and Ajmera Chartered Accountants FRN-018796C FRN 018796 Omprakash Ajmera SD 4 Partner Membership no. 157420 UDIN: 241574208KC ABU4619 Place: Mumbai Date: 12th August'2024.

Registered Office: 201, Classic Pentagon, Western Express Highway, Near Bisleri Factory, Andheri East, Mumbai-400099 Branch offices : Ahmedabad | Surat | Bhilwara | Chittorgarh Website : <u>www.ajmeraandajmera.co.in</u> Email : <u>into@ajmeraandajmera.co.in</u>