

PARLE INDUSTRIES LIMITED

Regd(O) : B/6, Knox Plaza, Ground Floor, Mind Space, Malad (W), Mumbai-400 064.
 Email: parle.industries@gmail.com, info@parleindustries.com, Website: www.parleindustries.com
 CIN : L21000MH1983PLC029128

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE 3RD QUARTER AND NINE MONTHS ENDED 31st DECEMBER, 2020

Particulars	(Rs. in Lakhs except EPS)					
	Quarter ended			Nine Month ended		Year Ended
	31.12.2020	30.09.2020	31.12.2019	31.12.2020	31.12.2019	31.03.2020
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Income						
Revenue from Operations	1.49	-	18.47	1.49	428.44	548.57
Other Income	17.38	19.24	10.82	46.51	28.84	38.96
Total Income	18.87	19.24	29.29	48.00	457.28	587.53
2 Expenses						
Cost of Materials Consumed	-	-	-	-	-	-
Purchase of stock in trade	-	-	17.71	-	353.17	353.16
Changes in Inventories of Finished Goods, Stock-in-Trade and Work-in-Progress	1.49	-	(4.70)	1.49	(20.08)	(20.09)
Employee Benefits Expense	1.78	0.90	46.70	3.82	133.35	129.20
Finance costs	0.00	0.01	11.14	0.02	34.12	-
Depreciation and Amortisation Expenses	5.12	5.12	0.11	15.39	0.30	12.97
Other Expenses	7.00	14.36	27.92	24.15	86.08	97.35
Total Expenses	15.36	20.40	98.81	44.87	586.93	572.59
3 Profit / (loss) before exceptional items and tax (1-2)	3.51	(1.16)	(69.51)	3.13	(129.64)	14.94
4 Exceptional item	-	-	-	-	-	-
5 Profit / (loss) before tax(3-4)	3.51	(1.16)	(69.51)	3.13	(129.64)	14.94
6 Tax Expenses						
- Current Tax	-	-	-	-	-	-
- Deferred Tax	-	-	-	-	-	9.94
- Excess/Short provision of Tax	-	(2.61)	-	(2.61)	-	-
Total Tax Expenses / (Income)	-	-	-	(2.61)	-	9.94
7 Profit / (loss) for the Period from continuing operations (5-6)	3.51	1.45	(69.51)	5.74	(129.64)	5.00
8 Profit / (loss) from discontinuing operations	-	-	-	-	-	-
9 Tax expense of discontinuing operations	-	-	-	-	-	-
10 Profit / (loss) from discontinuing operations after tax (8-9)	-	-	-	-	-	-
11 Profit / (loss) for the period (7+10)	3.51	1.45	(69.51)	5.74	(129.64)	5.00
12 Other comprehensive income	-	-	-	-	-	-
13 Total Comprehensive Income for the Period (11+12)	3.51	1.45	(69.51)	5.74	(129.64)	5.00
Earnings per Equity Share (for continuing operation): (Paid-up Value Rs. 10) (Not annualised)						
(a) Basic Earning Per Share	0.03	0.01	(0.50)	0.04	(0.93)	0.04
(b) Diluted Earning Per Share	0.03	0.01	(0.50)	0.04	(0.93)	0.04
Earnings per Equity Share (for discontinued operation): (Paid-up Value Rs. 10) (Not annualised)						
(a) Basic Earning Per Share	-	-	-	-	-	-
(b) Diluted Earning Per Share	-	-	-	-	-	-
Earnings per Equity Share (for continuing & discontinued operation): (Paid-up Value Rs. 10) (Not annualised)						
(a) Basic Earning Per Share	0.03	0.01	(0.50)	0.04	(0.93)	0.04
(b) Diluted Earning Per Share	0.03	0.01	(0.50)	0.04	(0.93)	0.04
Paid up Equity Share Capital (Paid-up Value Rs. 10/- Each)	1,400.00	1,400.00	1,400.00	1,400.00	1,400.00	1,400.00

Notes:

- The unaudited financial results for the quarter and nine months ended 31st December, 2020 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 13th February, 2021. 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.
- The Statutory Auditors of the Company have carried out a Limited Review of the results for the Quarter & Nine Months ended 31.12.2020.
- The figures for the previous period have been regrouped, rearranged and reclassified, wherever necessary.
- The Company had incorporated a subsidiary named "PSL Recycling Private Limited" in the Quarter ended 30th June 2019 and informed to the Bombay Stock Exchange through its communication dated 29th May 2019. We would like to state that as on 31st December 2020, there have been no transactions with the said subsidiary other than the payment of share capital. Since there have been no transactions and since the same is not material, the Company has not submitted Consolidated Results for the Quarter ended 31st December 2020.
- The Company had commenced Activities of Waste Paper and Allied Products in the preceding financial year and therefore the Company has two reportable segment i.e Infrastructure and Real Estate and Waste Paper & Allied products. In accordance with Indian Accounting Standards (Ind-AS 108), the Company has disclosed Segment results in the Financial Results.



Particulars	Quarter ended				Year Ended
	31.12.2020	30.09.2020	31.12.2019	31.12.2020	
	Unaudited	Unaudited	Unaudited	Audited	
Segment Revenue					
a. Infrastructure & Real Estate	-	-	-	-	120.47
b. Papers, Waste Papers & Allied Products	18.87	29.13	29.29	48.00	457.06
Net Sales/Income From Operation	18.87	29.13	29.29	48.00	587.53
Segment Results					
a. Infrastructure & Real Estate	-	-	-	-	120.47
b. Papers, Waste Papers & Allied Products	17.38	29.13	16.34	46.51	(110.32)
Less: Interest and Finance Charges	0.00	0.02	11.14	0.02	34.12
Total Segment Result before Tax	17.38	29.11	5.21	46.49	33.13
Less: Other Unallocable Expenditure	13.87	29.50	74.72	43.36	219.72
Total Profit Before Tax	3.51	(0.39)	(69.51)	3.13	14.94
Capital Employed					
(Segment Assets - Segment Liabilities)					
a. Infrastructure & Real Estate	1,718.40	1,723.40	1,723.40	1,718.40	1,723.40
b. Papers, Waste Papers & Allied Products	389.85	435.01	506.11	389.85	352.44
c. Unallocable	(23.03)	(79.73)	(287.88)	(23.03)	0.43
TOTAL CAPITAL EMPLOYED	2,085.21	2,078.48	1,941.63	2,085.21	2,076.27

6 Items of Incomes/Expenses/Assets/Liabilities including borrowings/advances, provision for various taxes, common administrative expenses, etc., which are not directly attributable/identifiable/allocable to an operating segment have been shown as Unallocable items.

Place : Mumbai
Date : 13th February, 2021



By order of the Board of Directors
For Parle Industries Limited
Rakesh Kumar D. Mishra
Executive Director