

# 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

09th February, 2017

**BSE Ltd.,**  
Corporate Relationship Department,  
1<sup>st</sup> Floor, Rotunda Building,  
P.J. Towers, Dalal Street,  
Fort, Mumbai - 400 001.

BSE Script Code: 532911

**Sub: Submission of Un-audited Financial Result of the Company for the Third Quarter and Nine Months ended on 31st December, 2016 along with Limited Review Report pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.**

Dear Sir,

As scheduled, at the fifth meeting of the Board of Directors of the company for the Financial Year 2016-17 held on Thursday, 9th February, 2017 at the registered office of the company, the Un-audited Financial Results of the Company for third quarter and nine months ended December 31, 2016 along with Limited Review Report was approved and adopted pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015. Meeting commenced at 05.00 p.m. and concluded at 06.30 p.m. A copy of the same is enclosed herewith for your kind perusal and record. The said Financial Results will be released for publishing in the Newspapers and same will be uploaded on the website of the Company.

Kindly take the above information on your records.

Thanking you,

Yours Faithfully,  
For Parle Software Limited

*Rakesh Mishra*

**Rakesh Mishra**  
(Company Secretary & Compliance Officer)  
Encl: As above



**PARLE SOFTWARE LIMITED** CIN No. L29595MH1983PLC029128

REGD OFFICE : 403, Kane Plaza, Mind Space, Off Link Road, Malad (W), Mumbai-400 064.

Tel No. 28769986,40033979, Fax: 40033979, Email: parle.software@gmail.com, info@parlesoftwares.com, Website: www.parlesoftwares.com

**UNAUDITED FINANCIAL RESULT FOR THE QUARTER & NINE MONTHS ENDED DECEMBER 31, 2016**

(Rs. in Lakhs except per Share Data)

Particulars	Quarter ended 31.12.2016	Quarter ended 30.09.2016	Quarter ended 31.12.2015	Nine Months ended 31.12.2016	Nine Months ended 31.12.2015	Year ended 31.03.2016
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. (a) Net Sales/ Income from Operations	-	-	-	-	-	-
(b) Other Operative Income	0.76	15.69	5.68	21.63	17.34	24.19
<b>Total Income</b>	0.76	15.69	5.68	21.63	17.34	24.19
2. Expenditure						
(a) Cost of material consumed	-	-	-	-	-	-
(b) Purchase of stock in trade	-	-	-	-	-	-
(c) Changes in inventories of finished goods, wip & stock in trade	-	-	-	-	-	-
(d) Employee benefits expenses	2.83	2.17	2.37	7.04	7.47	10.07
(e) Depreciation and amortisation expenses	0.46	0.46	0.46	1.38	1.38	1.84
(f) Other expenses	2.19	2.76	2.48	7.27	7.48	10.94
<b>Total</b>	5.48	5.39	5.31	15.69	16.33	22.85
<b>3. Profit (+) / Loss (-) from Operation before other Income, Interest and Exceptional Items (1-2)</b>	<b>(4.72)</b>	<b>10.30</b>	<b>0.37</b>	<b>5.94</b>	<b>1.01</b>	<b>1.34</b>
4. Other Income	-	-	-	-	-	-
<b>5. Profit (+) / Loss (-) before Interest and Exceptional item (3+4)</b>	<b>(4.72)</b>	<b>10.30</b>	<b>0.37</b>	<b>5.94</b>	<b>1.01</b>	<b>1.34</b>
6. Interest	-	0.05	-	0.05	-	-
<b>7. Profit (+) / Loss (-) after Interest and Exceptional item (5-6)</b>	<b>(4.72)</b>	<b>10.25</b>	<b>0.37</b>	<b>5.89</b>	<b>1.01</b>	<b>1.34</b>
8. Exceptional items	-	-	-	-	-	-
<b>9. Profit (+) / Loss (-) from Ordinary Activities before Tax (7+8)</b>	<b>(4.72)</b>	<b>10.25</b>	<b>0.37</b>	<b>5.89</b>	<b>1.01</b>	<b>1.34</b>
10. Tax expense	-	-	-	-	-	0.45
<b>11. Net Profit (+) / Loss (-) from Ordinary Activities after Tax (9-10)</b>	<b>(4.72)</b>	<b>10.25</b>	<b>0.37</b>	<b>5.89</b>	<b>1.01</b>	<b>0.89</b>
12. Extraordinary items (net of tax expense Rs. NIL)	-	-	-	-	-	-
<b>13. Net Profit (+) / Loss (-) after Extra-ordinary item (11-12)</b>	<b>(4.72)</b>	<b>10.25</b>	<b>0.37</b>	<b>5.89</b>	<b>1.01</b>	<b>0.89</b>
14. Paid-up equity share capital ( Face Value Rs.10/- per Share)	1,400.00	1,400.00	1,400.00	1,400.00	1,400.00	1,400.00
15. Reserves excluding Revaluation Reserves as per balance sheet of previous year						571.35
16. Earnings Per Share (EPS)						
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.03)	0.07	0.00	0.04	0.01	0.01
b) Basic and diluted EPS After Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.03)	0.07	0.00	0.04	0.01	0.01

- Notes :
- The above Unaudited financial results were reviewed by the Audit Committee and taken on record by Board of Directors at their meeting held on February 09, 2017 and is subject to limited review by statutory Auditors.
  - The Company operate in a single business segment of "Infrastructure and Real Estate.
  - Provision for Current Tax and Deferred tax liability for the quarter ended 31.12.2016 has not been provided & will be accounted on Annual Audited Accounts, in accordance with AS 22 on " Accounting for Taxes on Income".
  - Previous year figures are re-grouped, re-classified and re-stated wherever necessary to confirm to the classification adopted in the current quarter.

Place : Mumbai  
Date : February 09, 2017



By order of the Board of Directors  
For Parle Software Limited  
Sd/-  
V.I Garg  
Din No: 00409946  
Managing Director



**LIMITED REVIEW REPORT**

To,  
The Board of Directors of  
Parle Software Limited,

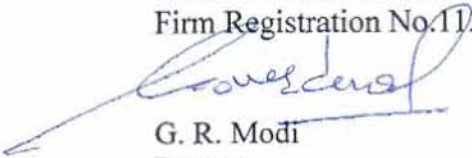
We have reviewed the accompanying statement of un-audited financial results of **M/s. Parle Software Limited** ('the Company') for the Third quarter ended December 31, 2016 ("the Statement") being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016.

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 the Statement based on our review.

We conducted our review in accordance with the standards generally accepted in India. Those standards require that we plan and perform the review to obtain moderate assurance as to whether the statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure 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 in the applicable Indian Accounting Standards and other accounting principles 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 SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 05, 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.11/2617W

  
G. R. Modi  
Partner  
Membership No.15240



Place: Mumbai  
Dated: 09<sup>th</sup> February, 2017