

PARSOLI CORPORATION LIMITED

Regd. Office: 3, Ground Floor, Oracle Point Guru Nanak Road, Bandra (W), Mumbai 400050

CIN : L65990 MH 1990 PLC 059074 website : www.parsoli.com email : molnizami11@gmail.com Tel: 079-26651231, 26651236, 40211786

(Rs. in Lakhs)

PART I							
STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED ON 30TH SEPTEMBER, 2018							
Sr. No.	Particulars	for Quarter Ended			For the Half Year Ended		For the Year ended
		30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income						
	(a) Revenue from operations	-	-	-	-	-	-
	(b) Other Income	-	-	0.17	-	0.34	6.78
	Total Income (Net)	-	-	0.17	-	0.34	6.78
2	Expenses						
	(a) Cost of Materials consumed	-	-	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work in progress and stock-in-trade.	-	-	-	-	-	-
	(d) Employee benefits expenses	7.88	2.85	-	10.73	-	9.67
	(e) Finance Costs	0.01	-	-	0.01	0.01	0.01
	(f) Depreciation and amortisation expense	-	-	-	-	-	-
	(g) Other expenditure	13.46	13.59	0.93	27.05	5.12	11.20
	Total expenses	21.35	16.44	0.93	37.79	5.13	20.88
3	Profit/(Loss) before exceptional item, extra-ordinary item and tax	(21.35)	(16.44)	(0.76)	(37.79)	(4.79)	(14.10)
4	Add/(less) : Exceptional Items / Extra- Ordinary Item (net)	-	-	-	-	-	-
5	Profit / (Loss) before tax (3-4)	(21.35)	(16.44)	(0.76)	(37.79)	(4.79)	(14.10)
6	Tax expense						
	a) Current Tax	-	-	-	-	-	-
	b) Deferred Tax	-	-	-	-	-	-
	Total Tax expenses	-	-	-	-	-	-
7	Net Profit(+) / Loss(-) for the period.	(21.35)	(16.44)	(0.76)	(37.79)	(4.79)	(14.10)
8	Other Comprehensive Income						
	A. Items that will not be reclassified to Profit or Loss (Net of Tax)	-	-	-	-	-	-
	B. Income tax relating to Items that will not be reclassified to Profit and Loss.	-	-	-	-	-	-
	C. Items that will be reclassified to Profit and Loss	-	-	-	-	-	-
	D. Income Tax relating to items that will be reclassified to Profit and Loss (Net of	-	-	-	-	-	-
9	Total Comprehensive income for the period (Comprising Profit/(Loss) and other Comprehensive income for the period)	-	-	-	-	-	-
10	Paid-Up Equity Share capital (Face Value of Rs.10/- per share)	2,802.71	2,802.71	2,802.71	2,802.71	2,802.71	2,802.71
11	Reserves / Other Equity						
12	Earnings Per Share (of Rs.10/- each) (not annulised)						
	(a) Basic	(0.08)	(0.06)	(0.00)	(0.13)	(0.02)	(0.05)
	(b) Diluted	(0.08)	(0.06)	(0.00)	(0.13)	(0.02)	(0.05)

Notes:

- The financial results of the company for the quarter and half year ended on 30.09.2018 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors of the Company in their meeting held on 05.11.2018. The results are being published in accordance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- The format of the above results as prescribed in SEBI's Circular CIR/CFD/CMD/15/2015 dated November 30, 2015 has been modified to comply with requirements of SEBI's Circular CIR/CFD/FAC/62/2016 dated July 5, 2016, Ind AS and Schedule III (Division III) to the Companies Act, 2013 applicable to companies that are required to comply with Ind AS.
- Segment Reporting as defined in Ind AS 108 is not applicable to the Company.
- Comparative figures have been rearranged/regrouped wherever necessary.

For PARSOLI CORPORATION LIMITED



HABIB ZAFAR SARESHWALA

Managing Director

DIN: 03282280



Place Ahmedabad

Date 05.11.2018

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STATEMENT OF ASSETS AND LIABILITIES

(Rs. In Lakhs)

Particulars		As at 30.09.2018 Un-Audited	As at 31.03.2018 Audited
A	ASSETS		
1	Non-current assets		
	(a) Property, Plant and Equipment	112.92	112.92
	(b) Capital work-in-progress	-	-
	(c) Investment Property	-	-
	(d) Goodwill	-	-
	(e) Other Intangible assets	-	-
	(f) Intangible assets under development	-	-
	(g) Financial Assets		
	i. Investments	-	-
	ii. Trade receivables	246.15	246.67
	iii. Loans	336.62	337.04
	iv. Others : (Specify)		-
	Deferred tax assets (net)		-
	Other non-current assets		-
	Total - Non-current assets	695.69	696.63
2	Current assets		
	(a) Inventories	0.53	0.43
	(b) Financial Assets		
	i. Investments	-	-
	ii. Trade receivables	3.95	-
	iii. Cash and cash equivalents	33.39	26.36
	iv. Bank balances other than (iii) above	-	-
	v. Loans	-	-
	vi. Others (to be specified)	-	-
	(c) Current Tax Assets (Net)	1.02	-
	(d) Other current assets	-	-
	Total - Current assets	38.89	26.79
	TOTAL - ASSETS	734.58	723.42
B	EQUITY AND LIABILITIES		
1	Shareholders Fund		
	(a) Equity Share capital	2,802.71	2802.71
	(b) Other Equity	(3,399.05)	(3,361.26)
	Liabilities		
2	Non-current liabilities		
	(a) Financial Liabilities		
	i. Borrowings		-
	ii. Trade payables		-
	iii. Other financial liabilities (other than those specified in item (b), to be specified)	621.00	560.28
	(b) Provisions		-
	(c) Deferred tax liabilities (Net)		-
	(d) Other non-current liabilities		-
	Total - Non-current liabilities	24.66	1.73
3	Current liabilities		
	(a) Financial Liabilities		
	i. Borrowings		-
	ii. Trade payables	82.61	149.06
	iii. Other financial liabilities (other than those specified in item C)		-
	(b) Other current liabilities	588.64	533.07
	(c) Provisions	38.67	39.56
	(d) Current Tax Liabilities (Net)		-
	Total - Current liabilities	709.92	721.69
	TOTAL - EQUITY AND LIABILITIES	734.58	723.42



CHANDABHOY & JASSOOBHOY

CHARTERED ACCOUNTANTS

CA GAUTAM N. SHAH
CA RAHUL G. DIVAN
CA NIMAI G. SHAH

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Limited review report

Review report to :

The Board of Directors

Parsoli Corporation Limited

We have reviewed the accompanying statement of unaudited financial results of **Parsoli Corporation Limited** ("the Company") for the quarter ended 30th September, 2018 (the "Statement") attached herewith, 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 5th July, 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 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 misstatements. 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 recognition and measurement principles laid down in the applicable Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI 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.



We have not reviewed the accompanying financial results and other financial information for the quarter ended 30th September, 2017 which have been presented solely based on the information compiled by the Management and has been approved by the Board of Directors.

For Chandabhoy & Jassoobhoy



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Partner

Chartered Accountants

Membership No. 100932

Firm Regn. No. 101648W

Place : Ahmedabad

Date : 5th November, 2018