

# PARKER AGROCHEM EXPORTS LIMITED

Registered Office: Block H, Plot 3 & 4, New Kandla – 370 270, Kutch  
Administrative office: A-503, Ganesh Plaza, Opp. Navrangpura Bus Stop, Navrangpura,  
Ahmedabad – 380 009

## UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 30TH JUNE, 2014

(Rs. In Lacs)

Particulars	Quarter ended on			Year ended on
	30-06-2014	31-03-2014	30-06-2013	31-03-2014 (Audited)
<b>1 Income from Operation</b>				
a. Net Sales/ Income from Operations	1981.98	2723.49	260.96	19975.86
b. Other Operating Income	0.69	4.84	1.40	8.16
<b>Total Income from Operation</b>	<b>1982.67</b>	<b>2728.33</b>	<b>262.36</b>	<b>19984.02</b>
<b>2 Expenditure</b>				
a. Increase/(Decrease) in Stock in trade and work in progress	-	-	-	-
b. Consumption of Raw Materials	-	-	-	-
c. Purchase of traded goods	1782.85	2525.17	-	19287.89
d. Staff Cost	8.74	8.15	8.09	32.34
e. Depreciation	9.10	9.07	9.19	36.70
f. Other Expenditure	135.89	175.40	152.28	584.91
<b>Total Expenditure</b>	<b>1936.58</b>	<b>2717.79</b>	<b>169.56</b>	<b>19941.84</b>
<b>3 Profit/(Loss) from Operations before other Income, Interest &amp; Exceptional Items (1-2)</b>	<b>46.09</b>	<b>10.54</b>	<b>92.80</b>	<b>42.18</b>
4 Other Income	-	-	-	-
<b>5 Profit/(Loss) before Interest &amp; Exceptional Items (3+4)</b>	<b>46.09</b>	<b>10.54</b>	<b>92.80</b>	<b>42.18</b>
6 Interest	-	-	-	-
<b>7 Profit/(Loss) after Interest but before Exceptional Items (5-6)</b>	<b>46.09</b>	<b>10.54</b>	<b>92.80</b>	<b>42.18</b>
8 Exceptional Items	-	-	-	-
<b>9 Profit (+)/ Loss (-) from Ordinary Activities before Tax (7+8)</b>	<b>46.09</b>	<b>10.54</b>	<b>92.80</b>	<b>42.18</b>
10 Tax expenses- Current	-	-	-	13.00
Deferred	-	(1.39)	-	(1.39)
<b>11 Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)</b>	<b>46.09</b>	<b>11.93</b>	<b>92.80</b>	<b>30.57</b>
12 Extraordinary Items (net of tax expense)	-	-	-	-
<b>13 Net Profit(+)/ Loss (-) (11-/+12)</b>	<b>46.09</b>	<b>11.93</b>	<b>92.80</b>	<b>30.57</b>
14 Share of profit / (loss) of associates*	-	-	-	-
15 Minority interest*	-	-	-	-
<b>16 Net Profit / (Loss) after taxes, Minority interest and share of profit / (loss) of associates (13+14+15)*</b>	<b>46.09</b>	<b>11.93</b>	<b>92.80</b>	<b>30.57</b>
17 Paid-up equity shares capital (Face Value Rs. 10/- each)	477.90	477.90	477.90	477.90
18 Reserves excluding Revaluation Reserves as per Balance sheet of Previous accounting year	-	-	-	125.96
<b>19(i) Earning Per Shares (before extraordinary items) Face Value Rs. 10/- each (not annualised):</b>				
(a) Basic	<b>0.96</b>	<b>0.25</b>	<b>1.94</b>	<b>0.64</b>
(b) Diluted				
<b>19(ii) Earning Per Shares (after extraordinary items) Face Value Rs. 10/- each (not annualised):</b>				
(a) Basic	<b>0.96</b>	<b>0.25</b>	<b>1.94</b>	<b>0.64</b>
(b) Diluted				
<b>Part II A Particulars of Shareholding</b>				
<b>1 Public Shareholding</b>				
Number of Shares	2220021	2220021	2220021	2220021
Percentage of Shareholding	46.45	46.45	46.45	46.45
<b>2 Promoters and Promoter group Shareholding</b>				
<b>A Pledged / Encumbered</b>				
No. of Shares	-	-	-	-
% of total Shareholding of promoter and promoter group	-	-	-	-
% of the total share capital of the Company	-	-	-	-
<b>B Non-encumbered</b>				
No. of Shares	2558979	2558979	2558979	2558979
% of total Shareholding of promoter and promoter group	100	100	100	100
% of the total share capital of the Company	53.55	53.55	53.55	53.55

Part II B	Particulars	3 months ended (30/06/2014)			
<b>INVESTOR COMPLAINTS</b>		NIL			
Pending at the beginning of the quarter					
Received during the quarter					
Disposed of during the quarter					
Remaining unresolved at the end of the quarter					

### REPORTING OF SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER ENDED ON 30<sup>TH</sup> JUNE, 2014

(Rs. In Lacs)

Sr. No.	Particulars	Figures for the period 01-04-2014 to 30-06-2014	Figures for the period 01-01-2014 to 31-03-2014	Figures for the period 01-04-2013 to 30-06-2013	Audited Figures for the year ended on 31-03-2014
<b>1 Segment Revenue</b>					
a) Commodity Future		1764.82	2492.99	-	19007.16
b) Gold/Silver		-	-	-	-
c) Share Trading		-	-	-	-
d) Rental income from Tank & Building		217.85	235.34	262.36	976.86
<b>Total</b>		<b>1982.67</b>	<b>2728.33</b>	<b>262.36</b>	<b>19984.02</b>
Less: Inter Segment Revenue		-	-	-	-
<b>Net Sales/Income from Operations.</b>		<b>1982.67</b>	<b>2728.33</b>	<b>262.36</b>	<b>19984.02</b>
<b>2 Segment Results (Profit(+)/Loss(-) before Tax and Interest from each Segment</b>					
a) Commodity Future		(18.02)	(32.18)	-	(280.74)
b) Gold/Silver		-	-	-	-
c) Share Trading		-	-	-	-
d) Rental income from Tank & Building		64.11	71.76	92.80	311.31
Profit Before Tax, Interest and Other Expenses		46.09	39.58	92.80	30.57
Less: Interest		-	-	-	-
Add :Other Unallocated Income (net of expenditure)		-	(29.04)	-	11.61
<b>Total Profit Before Tax</b>		<b>46.09</b>	<b>10.54</b>	<b>92.80</b>	<b>42.18</b>
<b>3 Capital Employed (Segment Assets-Segment Liabilities)</b>					
a) Commodity Future		-	-	-	-
b) Gold/Silver		-	-	-	-
c) Share Trading		-	-	-	-
d) Rental income from Tank & Building		649.95	594.80	666.09	567.16
<b>Total Capital Employed</b>		<b>649.95</b>	<b>594.80</b>	<b>666.09</b>	<b>567.16</b>

**Notes :**

- The above unaudited results have been reviewed by the audit committee and taken on record by Board of Directors at their meeting held on 12th August, 2014 and the same have been subjected to limited review by the Statutory Auditors of the Company.
- Provision for taxation/deferred taxation, if any, will be made at the year end.
- The Company has discontinued activities of trading in Bullion, Shares, Caster Oil and Scrap. The Company continues with the activities of renting of Storage Tank and trading in commodities.

FOR, PARKER AGROCHEM EXPORTS LTD.  
Sd/-

SUKHDEV R. ACHARYA (DIN NO. 01318814)  
CHAIRMAN & MANAGING DIRECTOR

Place: Ahmedabad  
Date : 12th August, 2014