

PARKER AGROCHEM EXPORTS LIMITED

(CIN: L24110GJ1993PLC020102)

Registered Office: Block H, Plot 3 & 4, New Kandla – 370 210, 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, 2015

(Rs. In Lacs)

Particulars	Quarter ended on			Year ended on	
	30-06-2015	31-03-2015	30-06-2014	31-03-2015 (Audited)	
1	Income from Operation				
	a. Net Sales/ Income from Operations	4510.18	6021.00	1981.98	26592.80
	b. Other Operating Income	0.68	8.19	0.69	15.19
	Total Income from Operation	4510.86	6029.19	1982.67	26607.99
2	Expenditure				
	a. Increase/(Decrease) in Stock in trade and work in progress	-	-	-	-
	b. Consumption of Raw Materials	-	-	-	-
	c. Purchase of traded goods	4319.16	5831.72	1782.85	25860.91
	d. Staff Cost	8.76	18.54	8.74	46.33
	e. Depreciation	10.90	21.19	9.10	48.63
	f. Other Expenditure	149.54	175.08	135.89	605.57
	Total Expenditure	4488.36	6046.53	1936.58	26561.44
3	Profit/(Loss) from Operations before other Income, Interest & Exceptional Items (1-2)	22.50	(17.34)	46.09	46.55
4	Other Income	-	-	-	-
5	Profit/(Loss) before Interest & Exceptional Items (3+4)	22.50	(17.34)	46.09	46.55
6	Interest	-	-	-	-
7	Profit/(Loss) after Interest but before Exceptional Items (5-6)	22.50	(17.34)	46.09	46.55
8	Exceptional Items	-	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before Tax (7+8)	22.50	(17.34)	46.09	46.55
10	Tax expenses-				
	Current	-	11.00	-	11.00
	Deferred	-	(6.69)	-	(6.96)
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	22.50	(21.38)	46.09	42.51
12	Extraordinary Items (net of tax expense)	-	-	-	-
13	Net Profit(+)/ Loss (-) (11-/+12)	22.50	(21.38)	46.09	42.51
14	Share of profit / (loss) of associates*	-	-	-	-
15	Minority interest*	-	-	-	-
16	Net Profit / (Loss) after taxes, Minority interest and share of profit / (loss) of associates (13+14+15)*	22.50	(21.38)	46.09	42.51

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		-	-	168.46
19(i)	Earning Per Shares (before extraordinary items) Face Value Rs. 10/- each (not annualised): (a) Basic (b) Diluted	0.47	(0.45)	0.96	0.89
19(ii)	Earning Per Shares (after extraordinary items) Face Value Rs. 10/- each (not annualised): (a) Basic (b) Diluted	0.47	(0.45)	0.96	0.89
Part II	Particulars of Shareholding				
A					
1	Public Shareholding				
	Number of Shares	2220021	2220021	2220021	2220021
	Percentage of Shareholding	46.45	46.45	46.45	46.45
2	Promoters and Promoter group Shareholding				
A	Pledged / Encumbered				
	No. of Shares	-	-	-	-
	% of total Shareholding of promoter and promoter group	-	-	-	-
	% of the total share capital of the Company	-	-	-	-
B	Non-encumbered				
	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	Particulars	3 months ended (30/06/2015)
B	INVESTOR COMPLAINTS	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 30TH JUNE, 2015**

(Rs. In Laacs)

Sr. No.	Particulars	Figures for the period 01-04-2015 to 30-06-2015	Figures for the period 01-01-2015 to 31-03-2015	Figures for the period 01-04-2014 to 30-06-2014	Audited Figures for the year ended on 31-03-2015
1	Segment Revenue				
	a) Commodity Future	4269.72	5747.09	1764.82	25551.58
	b) Gold/Silver	-	-	-	-
	c) Share Trading	-	-	-	-
	d) Rental income from Tank & Building	241.13	289.06	217.85	1063.36
	Total	4510.85	6036.15	1982.67	26614.94
	Less: Inter Segment Revenue	-	-	-	-
	Net Sales/Income from Operations.	4510.85	6036.15	1982.67	26614.94
2	Segment Results (Profit+)/Loss(-) before Tax and Interest from each Segment				
	a) Commodity Future	(49.43)	(84.63)	(18.02)	(309.32)
	b) Gold/Silver	-	-	-	-
	c) Share Trading	-	-	-	-
	d) Rental income from Tank & Building	71.93	67.29	64.11	355.87
	Profit Before Tax, Interest and Other Expenses	22.50	(17.34)	46.09	46.55
	Less: Interest	-	-	-	-
	Add :Other Unallocated Income (net of expenditure)	-	-	-	-
	Total Profit Before Tax	22.50	(17.34)	46.09	46.55
3	Capital Employed (Segment Assets-Segment Liabilities)				
	a) Commodity Future	-	-	-	-
	b) Gold/Silver	-	-	-	-
	c) Share Trading	-	-	-	-
	d) Rental income from Tank & Building	668.86	625.18	649.95	597.74
	Total Capital Employed	668.86	625.18	649.95	597.74

Notes:

1. The above unaudited results have been reviewed by the audit committee and taken on record by Board of Directors at their meeting held on 13th August, 2015 and the same have been subjected to limited review by the Statutory Auditors of the Company.
2. Provision for taxation/deferred taxation, if any, will be made at the year end.
3. 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



**SUKHDEVBHAI R. ACHARYA (DIN: 01318814)
CHAIRMAN & MANAGING DIRECTOR**

**PLACE: AHMEDABAD
DATE: 13TH AUGUST, 2015**