

# Parker Agrochem Exports Ltd.

Letting Storage tank & Trading in Commodities Registered Office:

Block-H, Plot 3 & 4, New Kandla, Kutch - 370 210 (Gujarat)

Ph.: (O) 02836-270530, 270486 Email: parkeragro\_kdl@yahoo.co.in

Corporate Office :

401, 4th Floor, Turqouise Building, Panchwati Five Roads, Ahmedabad-380006 (Gujarat)

Ph. : (O) 079-40393814 Fax : +91-79-26402481

Email: parkeragro\_abd@yahoo.in CIN: L24110GJ1993PLC020102

6th August, 2018

To, BSE Limited Phiroze Jeejeebhoy Towers, Dalal Street, Fort, Mumbai - 400 001

Company Code No. 524628

Dear Sir,

Sub: Submission of Unaudited Financial Results for the Quarter ended on 30th June, 2018

With reference to our letter dated 25<sup>th</sup> July, 2018 informing the date of Meeting of the Board of Directors of the Company and pursuant to Regulation 33 and Regulation 30 read with Para- A of Part -A of Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015; please note that the Board of Directors in their meeting held today, have approved the Unaudited Financial Results for the Quarter ended on 30<sup>th</sup> June, 2018 in accordance with the Indian Accounting Standards (IndAS) as per Companies (Indian Accounting Standard) Rules, 2015.

The meeting of Board of Directors of the Company commenced at 1.00 p.m. and concluded at 2.15 p.m.

We are enclosing herewith copy of the said Unaudited Financial Results. We are also enclosing herewith copy of limited review report of the Peer Reviewed Auditor on the aforesaid unaudited financial results.

Thanking you,

Yours faithfully,

For PARKER AGRO, CHEM EXPORTS LIMITED,

JACDISH R. ACHARYA

CHAIRPERSON & MANAGING DIRECTOR (DIN: 01251240)

Encl: As above.

## WADHAWAN PANDYA & CO. CHARTERED ACCOUNTANTS

From:
213, Sampanna Complex,
Opp. Havmor,
B/h. Navrangpura Bus Stop,
Navrangpura, Ahmedabad.
PHONE: 26560341 / 65214470

#### LIMITED REVIEW REPORT

To,
The Board of Directors,
PARKER AGRO-CHEM EXPORTS LIMITED,
Kutch

We have reviewed the accompanying statement of Unaudited Financial Results of PARKER AGRO-CHEM EXPORTS LIMITED, for the period ended 30<sup>th</sup> June, 2018; being submitted by the Company pursuant to Regulation 33 of the SEBI (LODR) Regulations, 2015 as modified by circular no. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> 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 Independent Auditor of 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 misstatement. 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 applicable Indian Accounting Standards (Ind AS) and other recognised 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Wadhawan Pandya & Co. Chartered Accountant/s

> Kailash G. Moondra Partner

(Membership No.: 100007) (Firm Reg. No. 112175W)

Place: Ahmedabad Date: 06/08/2018

#### PARKER AGROCHEM EXPORTS LIMITED

(CIN: L24110GJ1993PLC020102)

Registered Office: Block H, Plot 3 & 4, New Kandla – 370 210, Kutch Corporate office: 401, 4<sup>th</sup> Floor, Turqouise Building, Panchwati Five Roads, Ahmedabad – 380 006

## STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON $30^{\rm TH}$ June, 2018

		(Rs. In Lacs)				
	Particulars	Quarter ended on			Year ended on	
	Farticulars	30-06-2018 Unaudited	TABLE TO THE STATE OF THE STATE	30-06-2017 Unaudited		
1	Revenue from Operation	97.18	83.12	138.51	768.43	
II	Other Income	2.91	3.53	3.62	7.24	
Ш	Total Income (I + II)	100.09	86.65	142.13	775.67	
IV	Expenses					
	Cost of Materials consumed	-	_		-	
	Purchase of stock-in-trade	(4)	_	-	211.15	
	Changes in inventories of finished goods, Stock-in- trade and work-in progress	-	+	-	-	
	Employee benefits expense	14.02	19.44	7.77	79.89	
	Finance Costs	-	-	-	-	
	Depreciation and amortisation expense	12.32	12.29	11.86	48.30	
	Other Expenses	113.56	77.54	121.28	436.82	
	Total Expenses (IV)	139.90	109.27	140.91	776.16	
V	Profit/(loss) before exceptional items and tax (III- IV)	(39.81)	(22.62)	1.22	(0.49)	
VI	Exceptional Items	-	-	-		
VII	Profit / (Loss) before tax (V-VI)	(39.81)	(22.62)	1.22	(0.49)	
VIII	Tax expense: (1) Current Tax (2) Deferred Tax	-	5.06	-	5.06	
IX	Profit (Loss) for the period from continuing operations (VII-VIII)	(39.81)	(17.56)	1.22	4.57	
X	Profit/(loss) from discontinued operations	-	-	_	-	
XI	Tax expense of discontinued operations	-	-	-	-	
XII	Profit/(loss) from Discontinued operations (after tax) (X-XI)	(н.	-	-	-	
Ш	Profit/(loss) for the period (IX+XII)	(39.81)	(17.56)	1.22	4.57	
XIV	Other Comprehensive Income  A (i) Items that will not be reclassified to profit or loss  (ii) Income tax relating to items that will not	-	-	2	-	
	be reclassified to profit or loss	_				
	B (i) Items that will be reclassified to profit or loss  (ii) Income tax relating to items that will	-	-	-	-	
ΧV	be reclassified to profit or loss  Total Comprehensive Income for the period (XIII+XIV)(Comprising Profit (Loss) and Other Comprehensive Income for the period)	(39.81)	(17.56)	1.22	4.57	

XVI	Earnings per equity share (for continuing operation): (1) Basic & (2) Diluted	(0.83)	(0.37)	0.03	0.09
XVII	Earnings per equity share (for discontinued operation): (1) Basic & (2) Diluted	-	-	-	-
XVIII	Earnings per equity share(for discontinued & continuing operations) (1) Basic & (2) Diluted	(0.83)	(0.37)	0.03	0.09
XIX	Paid-up equity shares capital (Face Value Rs. 10/- each)	477.90	477.90	477.90	477.90
XX	Reserves excluding Revaluation Reserves as per Balance sheet of Previous accounting year				196.69

### REPORTING OF SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER ENDED ON 30<sup>TH</sup> JUNE, 2018

(Rs. In Lacs)

		(Ks. III Lacs)				
Sr. No.	Particulars	Figures for the period 01-04-2018 to 30-06-2018	Figures for the period 01-01-2018 to 31-03-2018	Figures for the period 01-04-2017 to 30-06-2017	Audited Figures for the year ended on 31-03-2018	
1	Segment Revenue					
	a) Commodity Future	-		-	217.18	
	b) Gold/Silver		-	-	-	
	c) Share Trading	-			-	
	d) Rental income from Tank	97.18	70.86	138.51	538.99	
	e) Unallocated	2.91	15.79	3.62	19.50	
	Total	100.09	86.65	142.13	775.67	
	Less: Inter Segment Revenue	-	-	-	-	
	Net Sales/Income from Operations.	100.09	86.65	142.13	775.67	
2	Segment Results (Profit(+)/Loss(-) before Tax and Interest from each Segment					
	a) Commodity Future	(4.92)		-	5.53	
	b) Gold/Silver	-	-	-		
	c) Share Trading		_			
	d) Rental income from Tank	(37.8)	(38.41)	(2.4)	(25,52)	
	e) Unallocated	2.91	15.79	3.62	19.50	
	Profit Before Tax, Interest and Other Expenses	(39.81)	(22.62)	1.22	(0.49)	
	Less: Interest Other Un-allocable Expenditure net off Un-allocable Income			-	-	
	Total Profit Before Tax	(39.81)	(22.62)	1.22	(0.49)	
3	Capital Employed (Segment Assets - Segment Liabilities)					
	a) Commodity Future		-		-	
	b) Gold/Silver	-				
	c) Share Trading		-	-		
	d) Rental income from Tank	634.78	635.11	671.25	626.29	
	e) Unallocated	-	-	-		
	Total Capital Employed	634.78	635.11	671.25	626.29	

#### 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 6<sup>th</sup> August, 2018 and the same have been subjected to limited review by
  the Peer reviewed Auditors of the Company.
- 2. The figures for the corresponding previous period have been restated/regrouped wherever necessary.
- 3. 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

JAGDISH R. ACHARYA (DIN: 01251240) CHAIRPERSON & MANAGING DIRECTOR