

Parker Agrochem Exports Ltd. Letting Storage tank & Trading in Commendia

Trading in Commodities

Registered Office:

Block-H, Plot 3 & 4, New Kandla, Kutch - 370 270, Gujarat, India

Ph. : (o) 02836-238403

Email : parkeragro kdl@yahoo.co.in

Administrative office

A-503, Ganesh Plaza, Opp. Navrangpura

Bus Stop, Navrangpura Ahmedabad - 380 009 India

: (o) 079-26405757-26407575 Ph.

: +91-79-26407575 Fax

Email parkeragro abd@yahoo.in CIN: L24110GJ1993PLC020102

9th November, 2015

Ahmedabad Stock Exchange Limited Kamdhenu Comprex, 1st Floor, Opp. Sahajanand College, Panjara Pole, Ambawadi, Ahmedabad - 380 015.

Company Code No. 43753

Saurashtra-Kutch Stock Exchange Limited Popatbhai Sorathia Bhavan, Sadar Bazar, Rajkot - 360 001

Mambai - 400 001

Company Code No. 524628

Phiroze Jeejeebhoy Towers,

Dalal Street, Fort,

Bombay Stock Exchange Limited

Dear Sir,

Sub: Submission of Unaudited Financial Results (Provisional) for the Quarter ended on 30th September, 2015

We refer to our letter dated 29th October, 2015 informing the date of Meeting of the Board of Directors of the Company. Please note that the Board of Directors in their meeting held today, have taken on record the Unaudited Financial Results (Provisional) for the Quarter ended on 30th September, 2015.

We are enclosing herewith copy of the said Unaudited Financial Results. We are also enclosing herewith copy of limited review report of the Statutory Auditors of the Company on the aforesaid unaudited financial results.

This is as per Clause 41 of the Listing Agreement.

Thanking you,

Yours faithfully,

For PARKER AGRO-CHEM EXPORTS LIMITED,

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

Encl: As above.

Tele.: 2754 2129



Wadhawan & Co.

CHARTERED ACCOUNTANTS

703, 'Sarap', Building, Opp. Navjivan Press, Navjivan, Ahmedabad-380 014.

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 30th September, 2015. Except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and has not been audited by us. This statement is the responsibility of the company's Management and has been approved by the Board of Directors/Committee of 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) 2400, engagements to Review Financial Statements 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 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 accounting standards other recognised accounting practices and policies, has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Ahmedabad Date: 09/11/2015 For Wadhawan & Co. Chartered Accountant/s

Ajit Wadhawan

Nadhaway

Partner

(Membership No.: 032886) (Firm Reg. No. 129455W)

PARKER AGROCHEM EXPORTS LIMITED

(CIN: L24110GJ1993PLC020102)

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 30^{TH} SEPTEMBER, 2015

Particulars		Quarter ended on			Cumulative up to		Year ended on 31-03-2015 (Audited)
		30-09-2015	30-06-2015	30-09-2014	30-09-2015	30-09-2014	(
1	Income from Operation						
	a. Net Sales/ Income from Operations	3716.50	4510.18	11946.30	8226.68	13928.28	26592.80
	b. Other Operating Income	0.75	0.68	0.92	1.43	1.61	15.19
	Total Income from Operation	3717.25	4510.86	11947.22	8228.11	13929.89	26607.99
2	Expenditure						2000,135
	a. Increase/(Decrease) in Stock in trade and work in progress	-	-		-	-	-
	b. Consumption of Raw Materials				-	-	-
	c. Purchase of traded goods	3542.55	4319.16	11796.40	7861.71	13579.25	25860.91
	d. Staff Cost	8.36	8.76	9.32	17.12	18.06	46.33
	e. Depreciation	10.90	10.90	9.17	21.80	18:27	48.63
	f. Other Expenditure	140.56	149.54	140.33	290.10	276.22	605.57
	Total Expenditure	3702.37	4488.36	11955.22	8190.73	13891.80	26561.44
3	Profit/(Loss) from Operations before other Income, Interest & Exceptional Items (1-2)	14.88	22.50	(8.00)	37.38	38.09	46.55
4	Other Income		- 1	-		-	-
5	Profit/(Loss) before Interest & Exceptional Items (3+4)	14.88	22.50	(8.00)	37.38	38.09	46.55
6	Interest	-	-	-		-	-
7	Profit/(Loss) after Interest but before Exceptional Items (5-6)	14.88	22.50	(8.00)	37.38	38.09	46.55
8	Exceptional Items		-	-	-		
9	Profit (+)/ Loss (-) from Ordinary Activities before Tax (7+8)	14.88	22.50	(8.00)	37.38	38.09	46.55
10	Tax expenses- Current			-	-	-	11.00
	Deferred			G		-	(6.96)
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9- 10)	14.88	22.50	(8.00)	37.38	38.09	42.51
12	Extraordinary Items (net of tax expense)			-	*	-	
13	Net Profit(+)/ Loss (-) (11-/+12)	14.88	22,50	(8.00)	37.38	38,09	42.51
14	Share of profit / (loss) of associates*	*			- 4/-		
15	Minority interest*		-	-	-	-	-

16	Minor	Profit / (Loss) after taxes, rity interest and share of / (loss) of associates 4+15)*	14.88	22.50	(8.00)	37.38	38.09	42.51
17	Paid-u	p equity shares capital (Face Rs. 10/- each)	477.90	477.90	477.90	477.90	477.90	477.90
18	Reserv Previo	res excluding Revaluation res as per Balance sheet of us accounting year				-	-	168.46
19(i)	Rs. 10/ (a) Ba (b) Dil	uted	0.31	0.47	(0.17)	0.78	0.80	0.89
19(ii)	extrao		0.31	0.47	(0.17)	0.78	0.80	0.89
Part II A		llars of Shareholding						
1	Numbe	Shareholding r of Shares						
-			2220021	2220021	2220021	2220021	2220021	2220021
2	Promot	age of Shareholding ers and Promoter group	46.45	46.45	46.45	46.45	46.45	46.45
-	Shareho	olding Pledged / Encumbered						
	2.1	No. of Shares						
		% of total Shareholding	-	-	-	-	-	-
		of promoter and promoter group		•		•		
		% of the total share capital of the Company			-		-	
	В	Non-encumbered						
		No. of Shares	2558979	2558979	2558979	2558979	2558979	2558979
		% of total Shareholding of promoter and promoter group	53.55	53.55	53.55	53.55	53.55	53.55
		% of the total share	100	100	100	100		

Part II	Particulars	3 months ended (30/09/2015)		
В	INVESTOR COMPLAINTS	3 montais ended (30/09/2015)		
	Pending at the beginning of the quarter	NIII		
	Received during the quarter	NIL		
	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 $30^{\rm TH}$ SEPTEMBER, 2015

Sr.	Particulars	Figures for	Figures for	E: e	Tri	(Rs. In Lacs)	
No.		the period 01-07-2015 to 30-09-2015	the period 01-04-2015 to 30-06-2015	Figures for the period 01-07-2014 to 30-09-2014	Figures for the period 01-04-2015 to 30-09-2015	to	Figures for the year ended on
1	Segment Revenue			20 07-2014	30-09-2015	30-09-2014	31-03-2015
	a) Commodity Future	3501.43	4269.72	11663.31	7771.15	13428.13	25551.58
	b) Gold/Silver				-		
	c) Share Trading			-		(=	-
	d) Rental income from Tank & Building	215.83	241.13	283.90	456.96	501.75	1063.36
	Total	3717.26	4510.85	11947.21	8228.11	13929.88	26614.94
	Less: Inter Segment Revenue						
	Net Sales/Income from Operations.	3717.26	4510.85	11947.21	8228.38	13929.88	26614.94
2	Segment Results (Profit(+)/Loss(-) before Tax and Interest from each Segment	-					
	a) Commodity Future	(41.11)	(49.43)	(122.00)	(00.54)		
	b) Gold/Silver	(+1.11)	(49.43)	(133.09)	(90.54)	(151.11)	(309.32)
	c) Share Trading		-	-	-	-	-
	d) Rental income from Tank & Building	55.99	71.93	125.09	127.92	189.20	355.87
	Profit Before Tax, Interest and Other Expenses	14.88	22.50	(8.00)	37.38	38.09	46.55
	Less: Interest						
	Add :Other Unallocated Income			-	-	-	-
	(net of expenditure)			-	-	-	-
	Total Profit Before Tax	14.88	22.50	(9.00)	25.20	-	
3	Capital Employed (Segment Assets- Segment Liabilities)	14.00	22.30	(8.00)	37.38	38.09	46.55
	a) Commodity Future						
	b) Gold/Silver		-	-	-	-	()
	c) Share Trading		-	-	-	-	-
-	d) Rental income from Tank & Building	694.64	668.86	651.00	((2.71	-	-
	Total Capital Employed	694.64	668.86	651.06	663.74	641.96	597.74

Statement of Assets and Liabilities as on 30th September, 2015

	dalone / Consolidated Statement of Assets and Liabilities	As at	As at
A	Particulars	30/09/2015	30/09/2014
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	17700000	
	(b) Reserves and surplus	47790000	4779000
	(c) Money received against share warrants	22764270	5563231
	Sub-total - Shareholders' funds	70554270	102/222
2		70334270	10342231
-	Share application money pending allotment	-	
3	Minority interest *		
4	Non-current liabilities		
	(a) Long-term borrowings	246498	91969
	(b) Deferred tax liabilities (net)	5721669	641719
	(c) Other long-term liabilities		041719
	(d) Long-term provisions	2828806	279073
	Sub-total - Non-current liabilities	8796973	1012762
5	Current liabilities		
	(a) Short-term borrowings		
	(b) Trade payables	6002060	100000
	(c) Other current liabilities	6093968	1529439
-	(d) Short-term provisions	725614	5366358
	Sub-total - Current liabilities	384413 7203995	51760
-		7203773	6947557
3	ASSETS TOTAL - EQUITY AND LIABILITIES	86555238	120497488
1	Non-current assets		
+	(a) Fixed assets	39713682	85844599
	(b) Goodwill on consolidation *	37,233,002	03044333
	(c) Non-current investments	27490465	10008084
	(d) Deferred tax assets (net)	- 170105	1000004
	(e) Long-term loans and advances	56	604150
	(f) Other non-current assets		-
	Sub-total - Non-current assets	67204147	96456883
2	Current assets		
	(a) Current investments		
	(b) Inventories		
	(c) Trade receivables	3466299	2766414
	(d) Cash and cash equivalents	6005244	6535171
	(e) Short-term loans and advances	3887980	7142552
	(f) Other current assets	5991568	7142552 7596518
		2221200	7.390318
1	Sub-total - Current assets	19351091	24040655

^{*} Applicable in the case of consolidated statement of assets and liabilities.

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 9th November, 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.
- 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

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