



**Parker Agrochem  
Exports Ltd.**

TM

**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, Turquoise Building,  
Panchwati Five Roads, Ahmedabad-  
380006 (Gujarat)  
Ph. : (O) 079-40393814  
Fax : +91-79-26402481  
Email : parkeragro\_abd@yahoo.in  
CIN : L24110GJ1993PLC020102

13<sup>th</sup> November, 2019

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 and Half year ended on 30<sup>th</sup> September, 2019**

With reference to our letter dated 23<sup>rd</sup> October, 2019 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 and Half year ended on 30<sup>th</sup> September, 2019 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 3.00 p.m. and concluded at 4.00 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.

As there is no issue proceeds raised by the Company, it is not required to submit statement of deviation or variation as per Regulation 32(1) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 for the quarter ended 30<sup>th</sup> September, 2019. Please take note of the same

Thanking you,

Yours faithfully,

For PARKER AGRO-CHEM EXPORTS LIMITED,

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



Encl: As above.

**OFFICE:**

213, Sampanna Complex,  
Opp. Havmor,  
B/h. Navrangpura bus stop,  
Navrangpura, Ahmedabad.  
Phone: 98240 65953/ 079-26560341  
E-mail: wadhawan\_pandya@yahoo.com

**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> September, 2019; being submitted by the Company pursuant to Regulation 33 of the SEBI (LODR) Regulations, 2015. 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.



Place: Ahmedabad  
Date: 13.11.2019  
UDIN: 19100007AAAABS1691

For Wadhawan Pandya & Co.  
Chartered Accountant/s  
*K. Moondra*  
Kallash G. Moondra  
Partner  
(Membership No.: 100007)  
(Firm Reg. No. 112175W)

# PARKER AGROCHEM EXPORTS LIMITED

(CIN: L24110GJ1993PLC020102)

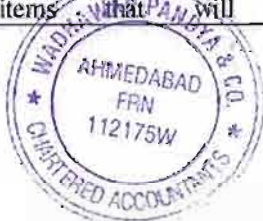
Registered Office: Block H, Plot 3 & 4, New Kandla – 370 270, Kutch

Corporate office: 401, 4<sup>th</sup> Floor, Turquoise Building, Panchwati Five Roads, Ahmedabad-380006  
(Gujarat)

## STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30<sup>TH</sup> SEPTEMBER, 2019

(Rs. In Lakhs)

Particulars	Quarter ended on			Cumulative upto		Year ended on 31-03-2019 (Audited)
	30-09-2019 Unaudited	30-06-2019 Unaudited	30-09-2018 Unaudited	30-09-2019 Unaudited	30-09-2018 Unaudited	
I Revenue from Operation	1263.74	58.82	90.75	1322.56	187.93	341.77
II Other Income	3.34	1.21	1.41	4.55	4.32	9.36
III Total Income (I + II)	1267.08	60.03	92.16	1327.11	192.25	351.13
IV Expenses						
Cost of Materials consumed	-	-	-	-	-	-
Purchase of stock-in-trade	1227.25	-	-	1227.25	-	-
Changes in inventories of finished goods, Stock-in-trade and work-in progress	(36.89)	-	-	(36.89)	-	-
Employee benefits expense	15.54	14.35	14.59	29.89	28.61	60.55
Finance Costs	0.27	-	-	0.27	-	-
Depreciation and amortisation expense	12.12	12.16	12.22	24.28	24.54	47.70
Other Expenses	57.39	97.82	49.94	155.21	163.50	309.51
Total Expenses (IV)	1275.69	124.33	76.75	1400.02	216.65	417.76
V Profit/(loss) before exceptional items and tax (III- IV)	(8.61)	(64.30)	15.41	(72.91)	(24.40)	(66.63)
VI Exceptional Items	-	-	-	-	-	-
VII Profit / (Loss) before tax (V-VI)	(8.61)	(64.30)	15.41	(72.91)	(24.40)	(66.63)
VIII Tax expense: (1) Current Tax (2) Deferred Tax	- - -	- - -	- - -	- - -	- - -	- - 6.30
IX Profit (Loss) for the period from continuing operations (VII-VIII)	(8.61)	(64.30)	15.41	(72.91)	(24.40)	(60.33)
X Profit/(loss) from discontinued operations	-	-	-	-	-	-
XI Tax expense of discontinued operations	-	-	-	-	-	-
XII Profit/(loss) from Discontinued operations (after tax) (X-XI)	-	-	-	-	-	-
XIII Profit/(loss) for the period (IX+XII)	(8.61)	(64.30)	15.41	(72.91)	(24.40)	(60.33)
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	-	-	-	-	-	-



*Prabhu*



	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 be reclassified to profit or loss						
XV	<b>Total Comprehensive Income for the period (XIII+XIV)(Comprising Profit (Loss) and Other Comprehensive Income for the period)</b>	<b>(8.61)</b>	<b>(64.30)</b>	<b>15.41</b>	<b>(72.91)</b>	<b>(24.40)</b>	<b>(60.33)</b>
XVI	<b>Earnings per equity share (for continuing operation):</b> (1) Basic & (2) Diluted	<b>(0.18)</b>	<b>(1.35)</b>	<b>0.32</b>	<b>(1.53)</b>	<b>(0.51)</b>	<b>(1.26)</b>
XVII	<b>Earnings per equity share (for discontinued operation):</b> (1) Basic & (2) Diluted	-	-	-	-	-	-
XVIII	<b>Earnings per equity share (for discontinued &amp; continuing operations)</b> (1) Basic & (2) Diluted	<b>(0.18)</b>	<b>(1.35)</b>	<b>0.32</b>	<b>(1.53)</b>	<b>(0.51)</b>	<b>(1.26)</b>
XIX	<b>Paid-up equity shares capital (Face Value Rs. 10/- each)</b>	<b>477.90</b>	<b>477.90</b>	<b>477.90</b>	<b>477.90</b>	<b>477.90</b>	<b>477.90</b>
XX	<b>Reserves excluding Revaluation Reserves as per Balance sheet of Previous accounting year</b>	-	-	-	-	-	<b>136.37</b>



*P. P. P.*

**PARKER AGROCHEM EXPORTS LIMITED**  
Cash Flow statement for the Half year ended on 30<sup>th</sup> September, 2019

(Amount in Rs.)

Particulars	Half Year ended on 30 <sup>th</sup> September, 2019	Year ended on 31 <sup>st</sup> March, 2019
<b>A. Cash Flow From Operating Activities :</b>		
Net Profit before taxation and Extra Ordinary Items	-7291264	-6032875
<b>Adjustment For:</b>		
Depreciation & Amortisation	2428760	4770379
Dividend Income	-	-
Gain on sale of Assets sold	-	-205000
Interest Expenses	-	-
Provision for Gratuity	-	132400
Interest Income	-	-
Deferred Tax	-	629870
Short/Excess provision written off- Income Tax	-	-941000
Depreciation Reserve on Car FBT	-	-31283
<b>Operating profit before Working Capital Changes</b>	<b>-4862504</b>	<b>3095626</b>
Decrease /(Increase) in Trade Receivables	-2952343	3821862
Decrease /(Increase) in Inventories	-3688594	-
Decrease /(Increase) in Current Financial Assets Loans	-	-
Decrease /(Increase) in Short Term Loans and Advances	5600	-93450
Decrease /(Increase) in Other Current Assets	-1524837	287488
Increase /(Decrease) in Trade Payable	38517675	-
Increase /(Decrease) in Current Financial Liabilities	9767184	-
Increase /(Decrease) in Current Provisions	1481072	387153
Decrease /(Increase) in Short Term Loans and Advances taken	-	3335438
<b>Cash Generated from operations</b>	<b>36743253</b>	<b>7738491</b>
Less Taxes Paid	-	-
<b>Cash flow before extra-ordinary items</b>	<b>36743253</b>	<b>7738491</b>
Cash flow from extra ordinary items	-	-
<b>Net Cash flow from operating activities</b>	<b>36743253</b>	<b>7738491</b>
<b>B. Cash Flow From Investing Activities :</b>		
Purchase of Fixed Assets	-	-458875
Profit on Sale of Investment	-	205000
Interest Received	-	-
Non Current Investment	-24400000	5962588
Long Term Loans and Advances	-9359862	-10865272
Dividend Income	-	-
<b>Net Cash From Investing Activities</b>	<b>-33759862</b>	<b>-5156559</b>
<b>C. Cash Flow From Financing Activities :</b>		
Proceeds from Issue of Share Capital	-	-
Proceeds from/ (Repayment of) Borrowings	-	-468323
Interest Paid	-	-
Dividend Paid	-	-
<b>Net Cash Issued in financing activities</b>	<b>-</b>	<b>-468323</b>
Net increase in Cash And Cash Equivalents	<b>2983391</b>	<b>-823640</b>
Cash & Cash Equivalents at the beginning of the year	1126027	1949667
Cash & Cash Equivalents at the end of the year	4109418	1126027



*[Handwritten Signature]*

# PARKER AGROCHEM EXPORTS LIMITED

## REPORTING OF SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER/HALF YEAR ENDED ON 30<sup>TH</sup> SEPTEMBER, 2019

(Rs. In Lakhs)

Sr. No.	Particulars	Figures for the period 01-07-2019 to 30-09-2019	Figures for the period 01-04-2019 to 30-06-2019	Figures for the period 01-07-2018 to 30-09-2018	Figures for the period 01-04-2019 to 30-09-2019	Figures for the period 01-04-2018 to 30-09-2018	Audited Figures for the year ended on 31-03-2019
1	<b>Segment Revenue</b>						
	a) Commodity Future	758.63	-	-	758.63	1.83	-
	b) Gold/Silver/palm oil	437.97	-	-	437.97	-	-
	c) Share Trading	-	-	-	-	-	-
	d) Rental income from Tank	67.14	58.82	90.75	125.96	319.93	336.93
	e) Unallocated	3.34	1.21	1.41	4.55	3.63	14.20
	<b>Total</b>	<b>1267.08</b>	<b>60.03</b>	<b>92.16</b>	<b>1327.11</b>	<b>325.39</b>	<b>351.13</b>
	Less: Inter Segment Revenue						
	<b>Net Sales/Income from Operations.</b>	<b>1267.08</b>	<b>60.03</b>	<b>92.16</b>	<b>1327.11</b>	<b>325.39</b>	<b>351.13</b>
2	<b>Segment Results (Profit+)/Loss(-) before Tax and Interest from each Segment</b>						
	a) Commodity Future	(1.58)	-	(6.39)	(1.58)	1.83	(11.71)
	b) Gold/Silver/palm oil	0.31	(0.39)	-	(0.08)	-	-
	c) Share Trading	-	-	-	-	-	-
	d) Rental income from Tank	(10.68)	(65.12)	20.39	(75.80)	15.94	(57.98)
	e) Unallocated	3.34	1.21	1.41	4.55	3.63	9.36
	<b>Profit Before Tax, Interest and Other Expenses</b>	<b>(8.61)</b>	<b>(64.30)</b>	<b>15.41</b>	<b>(72.91)</b>	<b>21.40</b>	<b>(60.33)</b>
	Less: Interest						
	Other Un-allocable Expenditure net off	-	-	-	-	-	-
	Un-allocable Income	-	-	-	-	-	-
	<b>Total Profit Before Tax</b>	<b>(8.61)</b>	<b>(64.30)</b>	<b>15.41</b>	<b>(72.91)</b>	<b>21.40</b>	<b>(60.33)</b>
3	<b>Capital Employed(Segment Assets-Segment Liabilities)</b>						
	a) Commodity Future	-	-	-	-	-	-
	b) Gold/Silver	-	-	-	-	-	-
	c) Share Trading	-	-	-	-	-	-
	d) Rental income from Tank	632.66	549.97	690.01	632.66	667.51	647.83
	e) Unallocated	-	-	-	-	-	-
	<b>Total Capital Employed</b>	<b>632.66</b>	<b>549.97</b>	<b>690.01</b>	<b>632.66</b>	<b>667.51</b>	<b>647.83</b>



*P. Prakash*



# PARKER AGROCHEM EXPORTS LIMITED

Balance Sheet for the Half-Yearly ended 30<sup>th</sup> September, 2019

(Amount in Rs.)

Sr. No.	Particulars	As at 30/09/2019 (Unaudited)	As at 31/03/2019 (Audited)
<b>A</b>	<b>ASSETS</b>		
<b>I</b>	<b>Non-current assets</b>		
	(a) Property, Plant and Equipment	28549066	30977826
	(b) Capital work-in-progress	-	-
	(c) Investment Property	-	-
	(d) Goodwill	-	-
	(e) Other Intangible assets	-	-
	(f) Intangible assets under development	-	-
	(g) Biological Assets other than bearer plants	-	-
	(h) Financial Assets		
	(i) Investments	35500000	11100000
	(ii) Trade receivables	-	-
	(iii) Loans	33001194	23641332
	(iv) Others (Advances)	-	-
	(i) Deferred tax assets (net)	-	-
	(j) Other non-current assets	-	-
	<b>Total Non-current assets</b>	<b>97050260</b>	<b>65719158</b>
<b>2</b>	<b>Current assets</b>		
	(a) Inventories stock	3688593	-
	(b) Financial Assets		
	(i) Investments	-	-
	(ii) Trade receivables	6248224	3295881
	(iii) Cash and cash equivalents	4109418	1126027
	(iv) Bank balances other than (iii) above	0	0
	(v) Loans	214400	220000
	(vi) Others (Advances)	-	-
	(c) Current Tax Assets (Net)	-	-
	(d) Other current assets	1789674	264838
	<b>Total Current Assets</b>	<b>16050309</b>	<b>4906746</b>
	<b>TOTAL ASSETS</b>	<b>113100569</b>	<b>70625904</b>
<b>B</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Equity</b>		
	(a) Equity Share capital	47790000	47790000
	(b) Other Equity	6345724	13636988
	<b>Total Equity</b>	<b>54135724</b>	<b>61426988</b>
<b>2</b>	<b>Liabilities</b>		
	<b>Non-current liabilities</b>		
	(a) Financial Liabilities		
	(i) Borrowings	-	-
	(ii) Trade payables	-	-
	(iii) Other financial liabilities (other than those specified in item (b), to be specified)	-	-
	(b) Provisions	840806	840806
	(c) Deferred tax liabilities (Net) DTA/ DTL	3356377	3356377
	(d) Other non-current liabilities	-	-
	<b>Total Non-current Liabilities</b>	<b>4197183</b>	<b>4197183</b>
	<b>Current liabilities</b>		
	(a) Financial Liabilities		
	(i) Borrowings	9129719	-
	(ii) Trade payables	-	-



(A) total outstanding dues of micro enterprises and small enterprises; and	-	-
(B) total outstanding dues of creditors other than micro enterprises and small enterprises	42479329	3961656
(iii) Other financial liabilities (other than those specified in item (c))		-
(b) Other current liabilities	1465229	827764
(c) Provisions	1693385	212313
(d) Current Tax Liabilities (Net)	-	-
<b>Total Current Liabilities</b>	<b>45637943</b>	<b>5001733</b>
<b>Total Liabilities</b>	<b>58964845</b>	<b>9198916</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>113100569</b>	<b>70625904</b>

**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 13<sup>th</sup> November, 2019 and the same have been subjected to Limited Review by the Peer Reviewed Statutory Auditor.
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.
4. The Company has discontinued activities of trading in Shares, Caster Oil and Scrap. The Company continues with the activities of renting of Storage Tank and trading in gold, silver, palm oil and commodities.

FOR, PARKER AGROCHEM EXPORTS LTD

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

