



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

25th May, 2019

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

Company Code No. 524628

Dear Sir,

Sub: Submission of Audited Financial Results for the Quarter and Year ended on 31st March, 2019

With reference to our letter dated 13th May, 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 Audited Financial Results for the Quarter and year ended on 31st March, 2019.

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 Audited Financial Results along with the Audit Report and declaration pursuant to SEBI Circular CIR/CFD/CMD/56/2016 dated 27th May, 2016 for the financial year 2018-19.

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 half year ended 31st March, 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.



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To,
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Dalal Street, Fort,
Mumbai - 400 001

Company Code No. 524628

Declaration regarding the Auditor's Report with unmodified opinion(s) pursuant to
SEBI Circular CIR/CFD/CMD/56/2016 dated 27th May, 2016

Sir,

Pursuant to SEBI Circular CIR/CFD/CMD/56/2016 dated 27th May, 2016 and provisions of
SEBI (LODR), Regulations, 2015 the Company hereby declares that the Auditor has furnished
their report with unmodified opinion(s) with respect to financial results for the year ended on
31st March, 2019.

Please take note of same.

For PARKER AGRO-CHEM EXPORTS LIMITED,

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



WADHAWAN PANDYA & CO.
CHARTERED ACCOUNTANTS

OFFICE:
213, FIRST FLOOR,
SAPANNA COMPLEX,
B/H NAVRANGPURA BUS STOP,
NAVRANGPURA, AHMEDABAD-380009
PH: 079-26560341

**Auditor's Report on Quarterly Financial Results and Year to Date Results of the Company Pursuant to the
Regulation 33 of the
SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

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

We have audited the quarterly financial results of M/s. PARKER AGRO-CHEM EXPORTS LIMITED for the quarter ended 31st March, 2019 and the year to date results for the period 1st April, 2018 to 31st March, 2019 attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the Company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 (Ind AS 34) for Interim Financial Reporting, prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder, or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

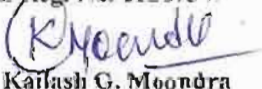
We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 in this regard; and
- (ii) give a true and fair view of the net profit and other financial information for the quarter ended 31st March, 2019 as well as the year to date results for the period from 1st April, 2018 to 31st March, 2019.

Place : Ahmedabad
Date : 25/05/2019



For Wadhawan Pandya & Co.
Chartered Accountants
Firm Reg. No. 112175W

Kailash G. Moondra
Partner
Membership No.: 100007

PARKER AGROCHEM EXPORTS LIMITED

(CIN: L24110GJ1993PLC020102)

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

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

STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED ON 31ST MARCH, 2019

(Rs. In Lacs)

Particulars	Quarter ended on			Year ended on 31-03-2018 (Audited)	Year ended on 31-03-2019 (Audited)
	31-03-2019 Audited	31-12-2018 Unaudited	31-03-2018 Audited		
I Revenue from Operation	79.42	74.42	83.12	768.43	341.77
II Other Income	2.37	2.67	3.53	7.24	9.36
III Total Income (I + II)	81.79	77.09	86.65	775.67	351.13
IV Expenses					
Cost of Materials consumed	-	-	-	-	-
Purchase of stock-in-trade	-	-	-	211.15	-
Changes in inventories of finished goods, Stock-in-trade and work-in progress	-	-	-	-	-
Employee benefits expense	16.98	14.96	19.44	79.89	60.55
Finance Costs	-	-	-	-	-
Depreciation and amortisation expense	10.92	12.24	12.29	48.30	47.70
Other Expenses	55.38	90.63	77.54	436.82	309.51
Total Expenses (IV)	83.28	117.83	109.27	776.16	417.76
V Profit/(loss) before exceptional items and tax (III- IV)	(1.49)	(40.74)	(22.62)	(0.49)	(66.63)
VI Exceptional Items	-	-	-	-	-
VII Profit / (Loss) before tax (V-VI)	(1.49)	(40.74)	(22.62)	(0.49)	(66.63)
VIII Tax expense:					
(1) Current Tax	-	-	-	-	-
(2) Deferred Tax	6.30	-	5.06	5.06	6.30
IX Profit (Loss) for the period from continuing operations (VII-VIII)	4.81	(40.74)	(17.56)	4.57	(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)	4.81	(40.74)	(17.56)	4.57	(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 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	Total Comprehensive Income for the period (XIII+XIV)(Comprising Profit (Loss) and Other Comprehensive Income for the period)	4.81	(40.74)	(17.56)	4.57	(60.33)
XVI	Earnings per equity share (for continuing operation): (1) Basic & (2) Diluted	0.10	(0.85)	(0.37)	0.09	(1.26)
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	0.10	(0.85)	(0.37)	0.09	(1.26)
XIX	Paid-up equity shares capital (Face Value Rs. 10/- each)	477.90	477.90	477.90	477.90	477.90
XX	Reserves excluding Revaluation Reserves as per Balance sheet of Previous accounting year	-	-	-	196.69	136.37



**REPORTING OF SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED
FOR THE QUARTER AND YEAR ENDED ON 31ST MARCH, 2019**

(Rs. In Lacs)

Sr. No.	Particulars	Figures for the period 01-01-2019 to 31-03-2019	Figures for the period 01-10-2018 to 31-12-2018	Figures for the period 01-01-2018 to 31-03-2018	Audited Figures for the year ended on 31-03-2018	Audited Figures for the year ended on 31-03-2019
1	Segment Revenue					
	a) Commodity Future	-	-	-	217.18	-
	b) Gold/Silver	-	-	-	-	-
	c) Share Trading	-	-	-	-	-
	d) Rental income from Tank	74.58	74.42	70.86	538.99	336.93
	e) Unallocated	7.29	2.67	15.79	19.50	14.20
	Total	81.79	77.09	86.65	775.67	351.13
	Less: Inter Segment Revenue			-	-	-
	Net Sales/Income from Operations.	81.79	77.09	86.65	775.67	351.13
2	Segment Results (Profit+)/Loss(-) before Tax and Interest from each Segment					
	a) Commodity Future	(0.22)	(0.18)	-	5.53	(11.71)
	b) Gold/Silver	-	-	-	-	-
	c) Share Trading	-	-	-	-	-
	d) Rental income from Tank	2.66	(43.23)	(38.41)	(25.52)	(57.98)
	e) Unallocated	2.37	2.67	15.79	19.50	9.36
	Profit/Loss Before Tax, Interest and Other Expenses	4.81	(40.74)	(22.62)	(0.49)	(60.33)
	Less: Interest					
	Other Un-allocable Expenditure net off	-	-	-	-	-
	Un-allocable Income	-	-	-	-	-
	Total Profit/Loss Before Tax	4.81	(40.74)	(22.62)	(0.49)	(60.33)
3	Capital Employed (Segment Assets - Segment Liabilities)					
	a) Commodity Future	-	-	-	-	-
	b) Gold/Silver	-	-	-	-	-
	c) Share Trading	-	-	-	-	-
	d) Rental income from Tank	652.64	633.86	635.11	626.29	647.83
	e) Unallocated	-	-	-	-	-
	Total Capital Employed	652.64	633.86	635.11	626.29	647.83



PARKER AGROCHEM EXPORTS LIMITED
Statement of Assets and Liabilities for the year ended 31st March, 2019

(Amount in Rs.)

Sr. No.	Particulars	As at 31/03/2018 (Audited)	As at 31/03/2019 (Audited)
A	ASSETS		
1	Non-current assets		
	(a) Property, Plant and Equipment	35258047	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	17062588	11100000
	(ii) Trade receivables	-	-
	(iii) Loans	12776060	23641332
	(iv) Others (Advances)	-	-
	(i) Deferred tax assets (net)	-	-
	(j) Other non-current assets	-	-
	Total Non-current assets	65096695	65719158
2	Current assets		
	(a) Inventories stock	-	-
	(b) Financial Assets		
	(i) Investments	-	-
	(ii) Trade receivables	7117743	3295881
	(iii) Cash and cash equivalents	1949667	1126027
	(iv) Bank balances other than (iii) above	-	-
	(v) Loans	126550	220000
	(vi) Others (Advances)	-	-
	(c) Current Tax Assets (Net)	-	-
	(d) Other current assets (Provision)	552326	264838
	Total Current Assets	9746286	4906746
	TOTAL ASSETS	74842981	70625904
B	EQUITY AND LIABILITIES		
1	Equity		
	(a) Equity Share capital	47790000	47790000
	(b) Other Equity	19669863	13636988
	Total Equity	67459863	61426988
2	Liabilities		
	Non-current liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	468323	-
	(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	-	-
	(iii) Other financial liabilities (other than those specified in item (b), to be specified)	-	-
	(b) Provisions	1649406	840806
	(c) Deferred tax liabilities (Net) DTA/ DTL	3986247	3356377
	(d) Other non-current liabilities	-	-
	Total Non-current Liabilities	6103976	4197183



Current liabilities		
(a) Financial Liabilities		
(i) Borrowings	-	-
(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	626218	3961656
(iii) Other financial liabilities (other than those specified in item (c))	-	-
(b) Other current liabilities	403100	827764
(c) Provisions	249824	212313
(d) Current Tax Liabilities (Net)	-	-
Total Current Liabilities	1279142	5001733
TOTAL EQUITY AND LIABILITIES	74842981	70625904

Notes:

1. The above results have been reviewed by the audit committee and taken on record by Board of Directors at their meeting held on 25th May, 2019 and the same have been subjected to audit by the Peer Reviewed Statutory Auditor.
2. The figures of last quarter i.e. 31st March, 2019 are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter i.e. December, 2018 of the current financial year.
3. The figures for the corresponding previous period have been restated/regrouped wherever necessary, to make them comparable.
4. 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
JAGDISH R. ACHARYA (DIN: 01251240)
CHAIRPERSON & MANAGING DIRECTOR

