

# 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

11th August, 2023

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, 2023

With reference to our letter dated 18<sup>th</sup> July, 2023 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 (LODR) 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, 2023 in accordance with Ind-AS as per Companies (Indian Accounting Standard) Rules, 2015.

The meeting of Board of Directors of the Company commenced at 4.00 p.m. and concluded at 5.00 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 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 (LODR) Regulations, 2015 for the quarter ended 30<sup>th</sup> June, 2023. 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.

### SHAH & SHAH ASSOCIATES

**CHARTERED ACCOUNTANTS** 

702, ANIKET,
Nr. MUNICIPAL MARKET,
C.G. ROAD, NAVRANGPURA,
AHMEDABAD – 380 009.
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Independent Auditor's Review Report on Unaudited Financial Results of M/S. PARKER AGROCHEM EXPORTS LIMITED for the quarter ended on 30<sup>th</sup> June, 2023 pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015

To The Board of Directors of
PARKER AGROCHEM EXPORTS LIMITED

- 1. We have reviewed the accompanying statement of unaudited financial results of **PARKER AGROCHEM EXPORTS LIMITED** ("the Company") for the quarter ended on 30<sup>th</sup> June, 2023 being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("the Statement").
- 2. This statement which is the responsibility of the Company's management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting", as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the statement based on our review.
- 3. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410,"Review of Interim Financial Information Performed by the Independent Auditor of the 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 statement is free from material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 4. Attention is drawn to the fact that the figures for the 3 months ended March 31, 2023 as reported in these financial results are the balancing figures between audited figures in respect of the full previous financial year and the published year to date figures up to the third quarter of the previous financial year. The figures up to the end of the third quarter of previous financial year had only been reviewed and not subjected to audit.
- 5. Based on our review conducted as stated above nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with recognition and measurement principles laid down in the applicable Indian Accounting Standards prescribed under Section133 of the Companies Act,2013,read with relevant rules issued there under and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Ahmedabad Date: 11<sup>th</sup> August,2023



For SHAH & SHAH ASSOCIATES Chartered Accountants FRN:113742W

V. C. 1991

VASANT C.TANNA PARTNER

Membership Number: 100422 UDIN 23100422BGSDMP8158

#### PARKER AGROCHEM EXPORTS LIMITED

Registered Office: Block H, Plot 3 & 4, New Kandla - 370 270, Kutch Corp. office: 401, 4th Floor, Turquoise Building, Panchwati Five Roads, Ahmedabad-380006 (Gujarat) CIN: L24110GJ1993PLC020102 E-mail: parkeragro\_abd@yahoo.in Statement of unaudited Standalone Financial Results for the Quarter ended on 30th June, 2023

(Rs. in Lakhs except EPS)

Sr. No.	Particulars	Quarter ended			Year ended	
		30/06/2023 Unaudited	31/03/2023 Audited	30/06/2022 Unaudited	31/03/2023 Audited	
1	Income					
	a) Total Revenue from Operations	101.45	137.76	93.77	431.09	
	b) Other Income	0.75	2.11	0.76	4.74	
	Total Income (a+b)	102.20	139.87	94.53	435.83	
2	Expenses					
	a) Cost of Materials consumed	-	-	- 1		
	b) Purchase of stock-in-trade			-		
	c) Changes in inventories of finished goods, work-in-progess and stock-in-trade	-	-	-	-	
	d) Employee benefits expense	14.11	10.55	12.29	50.30	
	e) Depreciation and amortisation expenses	2.58	(24.05)	11.46	10.33	
	f) Finance Costs	1.28	3.14	0.01	3.2	
	g) Other Expenses	73.24	39.23	77.11	306.6	
	Total Expenses	91.21	28.87	100.87	370.50	
3	Profit before execeptional items and tax	10.99	111.00	(6.34)	65.2	
4	Exceptional Items	- 1	-	-		
5	Profit before tax	10.99	111.00	(6.34)	65.2	
6	Tax Expenses					
	(i) Current Tax (Refer Note No.4 below)	- 1		-		
	(ii) Deferred Tax (Refer Note No. 5 below)	- 1	-0.3	-	-	
7	Net Profit for the period	10.99	111.00	(6.34)	65.2	
8	Other Comprehensive Income (Net of income tax)	MARCH 1				
1941	a) Items that will not be reclassified to profit or loss	4/4 - 1/4		-	-	
	b) Items that will be reclassified to profit or loss		-	-		
9	Total other comprehensive income (Net of tax)	- 4	-	-	•	
	Total comprehensive income for the period	10.99	111.00	(6.34)	65.2	
11	Paid-up equity share capital (face value of Rs. 10/- per share)	477.90	477.90	477.90	477.9	
12	Other Equity excluding Revaluation Reserves				(176.1	
	Earning Per Equity Share (EPS) of Rs. 10/- each (Not Annualised)				(	
	a) Basic (Rs.)	0.23	2.32	(0.13)	1.3	
	b) Diluted (Rs.)	0.23	2.32	(0.13)	1.3	
Note		0.20	2.52	(0.13)	1.0	

These results have been prepared in accordance with the provisions of Section 133 of the Companies Act, 2013 read with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) as amended from time to time.

Figures for the quarter ended on 31st March, 2023 represents the balancing figures between the audited figures for the full Financial Year ended on 31st March, 2023 and year to date figures for the nine months upto 31st December, 2022 which were subjected to limited review only and not audited by the auditors.





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Statement of unaudited Standalone Financial Results for the Quarter ended on 30th June, 2023

- The Code on Social Security, 2020 ('Code') relating to employee benefits during employment and post-employment benefits received Presidential assent in September 2020. The Code has been published in the Gazette of India. However, the date on which the Code will come into effect has not been notified. The Company will assess the impact of the Code when it comes into effect and will record any related impact in the period the Code becomes effective.
- The Company has Tank farm Rental/storage Income, Trading in Imported Refined/Crude palm Oils and trading in exchange traded derivatives as its reportable segments. Details of Segmentwise revenue, results and capital employed is attached herewith.
- 6 The figures for the correspoding previous year/period's have been regrouped/rearranged wherever necessary.

Place : Ahmedabad

Date: 11th August, 2023



For and on behalf of the Board

For PARKER AGROCHEM EXPORTS LIMITED

JAGDISH R.ACHARYA

**CHAIRMAN & MANAGING DIRECTOR** 

(DIN: 01251240)

## REPORTING OF SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER ENDED ON 30TH JUNE, 2023

Sr.		Fe	For the Year Ended on		
No.		30th June,2023	31st March,2023	30th June,2022	31st March,2023
	Segment Revenue	Unaudited	Audited	Unaudited	Audited
	a) Commodity Future	-	-	200	-
	b) Trading		-		
1	c) Rental income from Tank	101.45	137.76	93.77	431.09
	d) Unallocated	0.75	2.11	0.76	4.74
	Total	102.20	139.87	94.53	435.83
	Less: Inter Segment Revenue	-	_	-	
	Net Sales/Income from Operations.	102.20	139.87	94.53	435.83
2	Segment Results				
	(Profit(+)/Loss(-) before Tax from each Segment				
	a) Commodity Future	•			
	b) Trading	-	-	-	
	b) Rental income from Tank	10.24	108.87	(7.10)	60.51
	c) Unallocated	0.75	2.13	0.76	4.76
	Profit Before Tax and Other Expenses	10.99	111.00	(6.34)	65.27
	Less: Other Un-allocable expenditure net off Un-allocable Income	-	-		
	Total Profit Before Tax	10.99	111.00	(6.34)	65.27
3	Capital Employed				
	a) Commodity Future	-		-	
	b) Trading	-	-		
	c) Rental income from Tank	312.72	301.73	230.12	301.73
	d) Unallocated	-	-	-	
	Total Capital Employed	312.72	301.73	230.12	301.73

