

CIN: L15421MP2011PLC027287 GSTIN: 23AAGCP3350D1ZW

Parvati Sweetners And Power Limited

Registered Office: Hall No. 2. Shopping Complex, Gomantika Parisar, Jawahar Chowk, Bhopal-462003 (MP), Ph. No. 0755 – 4009254, Email: info@parvatisweetners.com

PSPL/SE/PC/2021-22

16th August, 2021

Online filing at www.listing.bseindia.com

To,
The General Manager
DCS-CRD
BSE Ltd.
Rotunda Building
P.J. Tower, Dalal Street, Fort
Mumbai – 400001

Scrip Code: 541347

Symbol: PARVATI

ISIN: INE295Z01015

Sub: Revision in Standalone Un-audited Financial Results of the Company submitted for the Quarter ended 30th June, 2021 due to some typographic error however such revision there is no impact on the revenue and profit figures of the Company.

Dear Sir/Madam,

This is with reference to our letter PSPL/SE/PC/2021-22 dated 14.08.2021 submitted for the outcome of Board Meeting & Quarterly Result of the Company held on 14.08.2021 we hereby submit the revised Standalone Un-audited Financial Results for the Quarter ended 30th June, 2021 for following reasons:

Revision in the Standalone Un-audited Financial Results for the Quarter ended 30th June, 2021 due to some typographic error in excel file however due to such revision there is no impact on the revenue and profit figures of the Company.

- 1. In the General details top of the Result 4th Line was "Statement of Standalone Un-Audited Financial Results for the quarter ended 30th June, 2021" instead of "Statement of Standalone Audited Financial Results for the quarter and year ended on 30th June, 2021"
- 2. In the Notes of Result Note No. 1 was "1. The statement of Un-audited financial results for the quarter ended June 30, 2021 has been reviewed by the audit committee and approved by the board of directors at their respective meeting held on 14-08-2021" instead of "1. The statement of audited financial results for the quarter ended June 30, 2021 has been reviewed by the audit committee and approved by the board of directors at their respective meeting held on 14-08-2021.

You are requested to taken on record the Standalone Unaudited Financial Results and Limited Review Report for your reference and record.

Thanking You, Yours Faithfully,

For, PARVATI SWEENTERS AND POWER LIMITED

POONAM CHOUKSEY DIRECTOR DIN: 02110270

Encl: a/a

Bhopal Por

For Parvati Sweetners and Power Ltd.

Director/Authorised Signatory



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Parvati Sweetners And Power Limited

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PSPL/SE/PC/2021-22

14th August, 2021

Online filing at www.listing.bseindia.com

To,
The General Manager
DCS-CRD
BSE Ltd.
Rotunda Building
P.J. Tower, Dalal Street, Fort
Mumbai – 400001

Scrip Code: 541347

Symbol: PARVATI

ISIN: INE295Z01015

Sub: Submission of the Standalone Un-audited Financial Results and Limited Review Report for the Quarter ended on 30th June, 2021 as per Regulation 33 of SEBI (LODR) Regulation, 2015.

Dear Sir/Madam,

This is in continuation of our letter no. PSPL/SE/PC/2021-22 dated 7th August, 2021 regarding intimation of holding 06/2021-212 Meeting of Board of Directors on Saturday 14th August, 2021 at 03:30 P.M. for consideration of the Standalone Quarterly Un-audited Financial Results and Limited Review Report of the auditors for the quarter ended 30th June, 2021.

Pursuant to Regulation 33 of SEBI (LODR) Regulation, 2015, we are pleased to submit the followings;

- (a) Un-audited Financial Results for the quarter ended 30th June, 2021; and
- (b) Limited Review Report for the quarter ended 30th June, 2021.

which were also considered and approved by the Audit Committee and the Board of Directors of the Company at their meeting held on 14th August, 2021.

We are also in process of filing the aforesaid unaudited Financial Results in XBRL Format within the stipulated time and the same shall be hosted on the website of Company at www.parvatisweetners.co.in.

The meeting of Board of Director's commenced at 03:30 P.M. and concluded at 06:30 P.M.

The enclosed results will also be published in Hindi (vernacular) and widely circulated English Newspaper.

You are requested to taken on record the Standalone Unaudited Financial Results and Limited Review Report for your reference and record.

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Thanking You, Yours Faithfully,

For, PARVATI SWEENTERS AND POWER LIMITED

POONAM CHOUKSEY

DIRECTOR DIN: 02110270

Encl: Un-audited Financial Results and Limited Review Report

For Parvati Sweetners and Power Ltd.

Director/Authorised Signatory

CIN: L15421MP2011PLC027287

Statement of Standalone Un-Audited Financial Results for the quarter ended 30th June, 2021

(Rs. in Lakhs)

Particulars	Quarter Ended			Standalone Year Ended	
	3 Months ended	Preceding 3 Months ended	Corresponding 3 months ended in the previous year	Current Year ended	Previous Year ended
,	30-06-21	31-03-21	30-06-20	31-03-21	31-03-20
1 Pougation from	Unaudited	Audited	Unaudited	Audited	Audited
Revenue from operations Other income	1320.01	2645.10	614.61	5854.14	5019.27
	0.11	61.46	0.10	28.49	5.26
3. Total Revenue (1 + 2)	1320.12	2706.56	614.71	5882.63	5024.53
4. Expenses Cost of materials consumed Changes in inventories of finished goods, work-in-progress and stock in trade	221.14 813.70	5239,27 -3320.34	133.95	6437.39	42 43.06
Employee benefits expense Finance costs	13.40	72.11	625.95 33.12	-2216.46 217.77	-602.83 135.75
Depreciation and amortisation expense	101.41 110.54	94.74 76.65	43.9 2 122.55	287.66 445.06	253.77 450.41
Other expenses	59.19	254.58	46.67	583,87	
Total Expenses	1319.38	2417.01	1006.16	5755,29	472.92
5. Profit before exceptional item and tax (3 - 4)	0.74	289.55	-391.45	127.34	4953.08
6. Exceptional Item	0.00	1.25	0.00	1.25	71.45
7. Profit before tax (6-5)	0.74	288.30	-391.45		36.81
8. Tax Expense			351.43	126.09	34.64
(1) Current Tax	0.00	0.00	0.00	0.00	
(2) Deferred Tax	-9.75	10.25	-3.04	0.00 2.00	0.00
9. Profit for the period (7-8)	10.49	278.05	-388.41		16.30
10. Other comprehensive income			-300.41	124.09	18.34
A. Items that will not be reclassified to proft or loss					
-Remeasurement of net defined benefit obligation (net of taxes)	0.00	0.00	0.00	0.00	0.00
Total comprehensive income	10.49	278.05	-388.41		
11. Paid-up equity share capital (Face value per share of Re 5/- each)	4509.00	3542.70	3542.70	124.09 ⁻ 3542.70	18.34 3542.70
12. Other Equity					
13. Earnings per equity share (not annualised for quarter)				2279.40	2155.31
(1). Basic (2). Diluted	0.01 0.01	0.39 0.39	-0.55 -0.55	0.18 0.18	0.03 0.03

Notes:

- 1. The statement of Un-audited financial results for the quarter ended June 30, 2021 has been reviewed by the audit committee and approved by the board of directors at their respective meeting held on 14-08-2021.
- 2. The statutory auditors of Parvati Sweetners and Power Limited ('the Company') have carried out limited review of above results in term of regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) regulation, 2015
- 3. The Company has allotted 1,93,26,065 fully paid up equity shares in April 2021 to Non-promoters through Preferential Issue with the approval of BSE. Hence the paid-up equity share capital of Company with the aforesaid allotments has increased from Rs. 35,42,69,585/- divided into 7,08,53,917 Equity shares of Rs. 5/- each to Rs. 45,08,99,910.00/- divided into 9,01,79,982.00 Equity Shares of Rs. 5/- each.
- 4. Figures of the previous periods have been regrouped and reclassified where ever necessary and feasible, in order to make them comparable.
- 5. The company is engaged in only one segment viz manufacturing of sugar, as such there is no separate reportable segment as per the Ind AS 108 Operating Segment.

For Parvati Sweetners and Power Ltd.

Director/Authorised Signatory

Bhopal &

For & on behalf of the Board of Directors Parvati Sweetners and Power Limited

Poonam Chouksey Managing Director DIN: 02110270

Place: Bhopal Date :14-08-2021



Khare Pamecha & Co.

Chartered Accountants

M-343, Gautam Nagar, Bhopal - 462023 © 0755-4280476

Limited Review Report on Interim Financial Results

Review report to the Board of Directors of Parvati Sweetners & Power Ltd.

We have reviewed the accompanying statement of Unaudited Financial Results of Parvati Sweetners & Power Ltd. for the Quarter ended on 30th June 2021. 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 of the Statement 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 financial statements are free of material misstatement except for the matter showing in EOM paragraph. 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

Emphasis of Matter Paragraph

We draw attention to the following matters in the quarterly financial results.

FRN-006067c

Bhopal

Chartered Accounts

We are unable to obtain direct/indirect confirmation w.r.t closing balances as well as transactions if any in 7 Bank accounts totaling to Rs. 9,29,127.32/-

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 and other recognized 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 Khare Pamecha & Co. (ERN 006067C)

Chartered Accountants

CA Bhupendra Sharma Partner

M.No. 409124

Place: Bhopal Date: 14-08-2021

UDIN: 21409124AAAAGF8352