

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 <u>Corporate Office :</u> 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

14<sup>th</sup> August, 2021

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, 2021

With reference to our letter dated 31<sup>st</sup> July, 2021 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, 2021 in accordance with Ind-AS 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 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, 2021. Please take note of the same

Thanking you,

Yours faithfully,

For PARKER, AGRO-CHEM EXPORTS LIMITED,

NATVAR J ACHARYA DIRECTOR (DIN: 01947789)

Encl: As above.



# SHAH & SHAH ASSOCIATES CHARTERED ACCOUNTANTS

702, **ANIKET**, Nr. MUNICIPAL MARKET, C.G. ROAD, NAVRANGPURA, AHMEDABAD – 380 009. PHONE: 26465433 FAX: 079 – 26406983 Email: ca@shahandshah.co.in

Independent Auditor's Review Report on quarterly and year to date Unaudited Financial Results of M/S. PARKER AGRO-CHEM EXPORTS LIMITED pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015

### To The Board of Directors of

#### PARKER AGROCHEM EXPORTS LIMITED

- We have reviewed the accompanying statement of unaudited financial results of PARKER AGRO-CHEM EXPORTS LIMITED ("the Company") for the quarter ended on 30<sup>th</sup> June, 2020 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. 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.
- 5. The comparative IND AS financial information of the Company for the corresponding quarter ended 30<sup>th</sup> June, 2020 included in these IND AS financial results, were reviewed by the predecessor auditor who expressed an unmodified opinion on those financial information on 15<sup>th</sup> August. 2020.

Place: Ahmedabad Date: 14<sup>th</sup> August,2021



For **SHAH & SHAH ASSOCIATES** Chartered Accountants FRN:113742W

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VASANT C.TANNA PARTNER Membership Number: 100422 UDIN 21100422AAAAI01510

## 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, 2021

Sr. No.	Particulars	Quarter ended			Year ended	
		30-06-2021	31-03-2021	30-06-2020	31-03-2021	
		Unaudited	Audited	Unaudited	Audited	
1	Income					
	a) Total Revenue from Operations	29.09	55.45	41,76	220.52	
	b) Other Income	2.14	5.25	2.24	12.89	
	Total Income (a+b)	31.23	60.70	44.00	233.41	
2	Expenses	125				
	a) Cost of Materials consumed		- 12	1		
	b) Purchase of stock-in-trade	See States	a service -	and the second and	10 C 10 C 10 C 201	
	c) Changes in inventories of finished goods, work-in-progess and stock-in-trade		- 1999 - 1		. 7	
	d) Employee benefits expense	13.06	21.27	14.93	70.50	
	e) Depreciation and amortisation expenses	11.41	11.41	11.41	45.64	
	f) Finance Costs	0.06	0.07	0.08	0.36	
	g) Other Expenses	60.65	65.43	84.71	245.73	
	Total Expenses	85.18	98.18	111.13	362.23	
3	Profit before execeptional items and tax	(53.95)	(37.48)	(67.13)	(128.82)	
4	Exceptional Items	-	-	-		
5	Profit before tax	(53.95)	(37.48)	(67.13)	(128.82)	
6	Tax Expenses					
	(i) Current Tax (Refer Note No.4 below)	-	116.96	-	116.96	
	(ii) Deferred Tax (Refer Note No. 5 below)	-	(27.02)	-	(27.02)	
7	Net Profit for the period	(53.95)	(127.42)	(67.13)	(218.76)	
8	Other Comprehensive Income (Net of income tax)					
	a) Items that will not be reclassified to profit or loss		-	-	-	
	b) Items that will be reclassified to profit or loss	-	-	-		
9	Total other comprehensive income (Net of tax)	-	-	-	-	
10	Total comprehensive income for the period	(53.95) 477.90	(127.42)	(67.13)	(218.76)	
11	Paid-up equity share capital (face value of Rs. 10/- per share)	477.90	477.90	477.90	477.90	
12	Other Equity excluding Revaluation Reserves				(151.17)	
And the second	Earning Per Equity Share (EPS) of Rs. 10/- each (Not Annualised)					
	a) Basic (Rs.)	(1.13)	(2.67)	(1.40)	(4.58)	
	b) Diluted (Rs.)	(1.13)	(2.67)	(1.40)	(4.58)	
Note		(2,20)	(2.07)	(1.40)	(4.50)	

1 The above unaudited statement of Standalone financial results for the Quarter ended 30th June, 2021 have been reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 14th August, 2021. The Statutory Auditors of the Company have carried out the audit of the above Financial Results and have issued Audit Report with Unmodified Opinion on the same.

2 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.

3 Figures for the quarter ended on 31st March, 2021 represents the balancing figures between the audited figures for the full Financial Year ended on 31st March, 2021 and year to date figures for the nine months upto 31st December, 2020 which were subjected to limited review only and not audited by the auditors.



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- 4 The Company has taken into account the possible impacts of COVID-19 in preparation of the financial statements, including but not limited to its assessment of liquidity and going concern assumption, recoverable values of its financial and non-financial assets, impact on revenues and on costs. The Company has been able to effectively manage the operations till now with appropriate safety precautions, without any significant impact of COVID-19 on the business. The actual impact of COVID-19 may be different, depending on how the situation evolves globally. The Company will continue to closely monitor future economic conditions to ensure business continuity.
- 5 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.
- 6 The Company has Tankfarm Rental/storage Income, Trading in Imported RBD Palm Oils and trading in Commodity Futures as its reportable segments. Details of Segmentwise revenue, results and capital employed is attached herewith.

7 The figures for the correspoding previous year/period's have been regrouped/rearranged wherever necessary.



Place : Ahmedabad

Date : 14th August, 2021



For and on behalf of the Board For PARKER AGROCHEM EXPORTS LIMITED

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

Sr.	Particulars	Fo	For the Year Ended on		
No.		30th June,2021	31st March,2021	30th June,2020	31st March,2021
	Segment Revenue				
	a) Rental income from Tank	29.09	55.45	41.76	220.52
1	b) Unallocated	2.14	5.48	2.24	12.89
	Total	31.23	60.93	44.00	233.41
	Less: Inter Segment Revenue	-	-	-	
	Net Sales/Income from Operations.	31.23	60.93	44.00	233.41
2	Segment Results				
	(Profit(+)/Loss(-) before Tax from each Segment	See Streep 1			
	a) Imported RBD palm oil	The School of -	1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -	(0.18)	
	b) Rental income from Tank	(56.09)	(36.31)	(69.19)	(141.71)
	c) Unallocated	2.14	5.48	2.24	12.89
	Profit Before Tax and Other Expenses	(53.95)	(30.83)	(67.13)	(128.82)
	Less: Other Un-allocable expenditure net off Un-allocable Income	-	-	-	
	Total Profit Before Tax	(53.95)	(30.83)	(67.13)	(128.82)
3	Capital Employed				
	(Segment Assets-Segment Liabilities)				8
	a) Rental income from Tank	272.78	326.73	478.36	326.73
	b) Unallocated	- 10	-		0.00
	Total Capital Employed	272.78	326.73	478.36	326.73

# REPORTING OF SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER ENDED ON 30TH JUNE, 2021

