



# 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,  
Panchwati Five Roads, Ahmedabad-  
380006 (Gujarat)  
Ph. : (O) 079-40393814  
Fax : +91-79-26402481  
Email : parkeragro\_abd@yahoo.in  
CIN : 12410203010020102

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 31<sup>st</sup> December, 2021**

With reference to our letter dated 27<sup>th</sup> January, 2022 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 31<sup>st</sup> December, 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> September, 2021.

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.



**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**

1. We have reviewed the accompanying statement of unaudited financial results of **PARKER AGRO-CHEM EXPORTS LIMITED** ("the Company") for the quarter and Nine months ended on 31<sup>st</sup> December, 2021 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 Section 133 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 Regulation 33 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: 14<sup>th</sup> February, 2022



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

N. C. 4 21

**VASANT C. TANNA**  
**PARTNER**

Membership Number: 100422  
UDIN 22100422ABYMVH1292



# 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 Financial Results for the Quarter and Nine Months ended on 31st December, 2021

(Rs. in Lakhs except EPS)

Sr. No.	Particulars	Quarter ended			Nine Months Period ended		Year ended
		31-12-2021	30-09-2021	31-12-2020	31-12-2021	31-12-2020	31-03-2021
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1</b>	<b>Income</b>						
	a) Total Revenue from Operations	65.69	83.47	55.73	178.25	165.07	220.52
	b) Other Income	9.68	2.23	2.75	14.05	7.64	12.89
	<b>Total Income (a+b)</b>	<b>75.37</b>	<b>85.70</b>	<b>58.48</b>	<b>192.30</b>	<b>172.71</b>	<b>233.41</b>
<b>2</b>	<b>Expenses</b>						
	a) Cost of Materials consumed	-	-	-	-	-	-
	b) Purchase of stock-in-trade	-	21.60	-	21.60	-	-
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	d) Employee benefits expense	15.28	12.85	18.53	41.19	49.23	70.50
	e) Depreciation and amortisation expenses	10.19	11.41	11.41	33.01	34.23	45.64
	f) Finance Costs	3.36	1.65	0.14	5.07	0.29	0.36
	g) Other Expenses	58.64	61.96	56.63	181.25	180.30	245.73
	<b>Total Expenses</b>	<b>87.47</b>	<b>109.47</b>	<b>86.71</b>	<b>282.12</b>	<b>264.05</b>	<b>362.23</b>
<b>3</b>	<b>Profit before execeptional items and tax</b>	<b>(12.10)</b>	<b>(23.77)</b>	<b>(28.23)</b>	<b>(89.82)</b>	<b>(91.35)</b>	<b>(128.82)</b>
<b>4</b>	<b>Exceptional Items</b>	-	-	-	-	-	-
<b>5</b>	<b>Profit before tax</b>	<b>(12.10)</b>	<b>(23.77)</b>	<b>(28.23)</b>	<b>(89.82)</b>	<b>(91.35)</b>	<b>(128.82)</b>
<b>6</b>	<b>Tax Expenses</b>						
	(i) Current Tax (Refer Note No.4 below)	-	-	-	-	-	116.96
	(ii) Deferred Tax (Refer Note No. 5 below)	-	-	-	-	-	(27.02)
<b>7</b>	<b>Net Profit for the period</b>	<b>(12.10)</b>	<b>(23.77)</b>	<b>(28.23)</b>	<b>(89.82)</b>	<b>(91.35)</b>	<b>(218.76)</b>
<b>8</b>	<b>Other Comprehensive Income (Net of income tax)</b>						
	a) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	b) Items that will be reclassified to profit or loss	-	-	-	-	-	-
<b>9</b>	<b>Total other comprehensive income (Net of tax)</b>	-	-	-	-	-	-
<b>10</b>	<b>Total comprehensive income for the period</b>	<b>(12.10)</b>	<b>(23.77)</b>	<b>(28.23)</b>	<b>(89.82)</b>	<b>(91.35)</b>	<b>(218.76)</b>
<b>11</b>	<b>Paid-up equity share capital (face value of Rs. 10/- per share)</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>
<b>12</b>	<b>Other Equity excluding Revaluation Reserves</b>						<b>(151.17)</b>
<b>13</b>	<b>Earning Per Equity Share (EPS) of Rs. 10/- each (Not Annualised)</b>						
	a) Basic (Rs.)	(0.24)	(0.50)	(0.59)	(1.88)	(1.91)	(4.58)
	b) Diluted (Rs.)	(0.24)	(0.50)	(0.59)	(1.88)	(1.91)	(4.58)

## Notes:

- The above unaudited statement of Standalone financial results for the Quarter and Nine months ended 31st December, 2021 have been reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 14th February, 2022. 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.
- 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.
- 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, 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.





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Statement of unaudited Financial Results for the Quarter and Nine Months ended on 31st December, 2021

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|---|---|
| 4 | 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. |
| 5 | The Company has Tankfarm Rental/storage Income, Trading and derivatives trading in Commodities as its reportable segments. Details of Segmentwise revenue, results and capital employed is attached herewith.   |
| 6 | The figures for the corresponding previous year/period's have been regrouped/rearranged wherever necessary.   |

Place : Ahmedabad

Date : 14th February, 2022



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 AND NINE MONTHS ENDED ON 31ST DECEMBER, 2021**

Sr. No.	Particulars	For the Quarter ended			Nine Months period ended		For the Year Ended on
		31st December, 2021	30th September, 2021	31st December, 2020	31st December, 2021	31st December, 2020	31st March, 2021
	<b>Segment Revenue</b>	<b>Unaudited</b>	<b>Unaudited</b>	<b>Unaudited</b>	<b>Unaudited</b>	<b>Unaudited</b>	<b>Audited</b>
	a) Rental income from Tank	65.69	58.69	55.73	153.47	165.07	220.52
	a) Trading / Imported RBD palm oil	-	24.78	-	24.78	-	-
1	b) Unallocated	9.68	2.23	2.75	14.05	7.64	12.89
	<b>Total</b>	<b>75.37</b>	<b>85.70</b>	<b>58.48</b>	<b>192.30</b>	<b>172.71</b>	<b>233.41</b>
	Less: Inter Segment Revenue	-	-	-	-	-	-
	<b>Net Sales/Income from Operations.</b>	<b>75.37</b>	<b>85.70</b>	<b>58.48</b>	<b>192.30</b>	<b>172.71</b>	<b>233.41</b>
2	<b>Segment Results</b>						
	<b>(Profit+)/Loss(-) before Tax from each Segment</b>						
	a) Rental income from Tank	(19.19)	(26.53)	(30.93)	(101.81)	(98.57)	(141.71)
	b) Trading / Imported RBD palm oil	(2.59)	0.53	(0.15)	(2.06)	(0.52)	-
	c) Unallocated	9.68	2.23	2.85	14.05	7.74	12.89
	Profit Before Tax and Other Un-allocable Expenses	(12.10)	(23.77)	(28.23)	(89.82)	(91.35)	(128.82)
	Less: Other Un-allocable expenses	-	-	-	-	-	-
	<b>Total Profit Before Tax</b>	<b>(12.10)</b>	<b>(23.77)</b>	<b>(28.23)</b>	<b>(89.82)</b>	<b>(91.35)</b>	<b>(128.82)</b>
3	<b>Capital Employed</b>						
	(Segment Assets-Segment Liabilities)						
	a) Rental income from Tank	234.44	243.95	454.14	234.44	454.14	326.73
	b) Trading / Imported RBD palm oil	2.47	5.06	-	2.47	-	-
	c) Unallocated	-	-	-	-	-	-
	<b>Total Capital Employed</b>	<b>236.91</b>	<b>249.01</b>	<b>454.14</b>	<b>236.91</b>	<b>454.14</b>	<b>326.73</b>

