

Parle Industries Ltd.

(Formerly known as Parle Software Ltd) CIN: L21000MH1983PLC029128



Regd Office : 6/B - Knox Plaza, Ground Floor, Near Grand Homtel Hotel, Mind Space, Malad (W), Mumbai - 400 064, India.

Tel : 022 - 4003 3979 • Fax : 022 - 4003 3979 • Website : www.parleindustries.com • E-mail : info@parleindustries.com

05th August, 2021

To,

BSE Limited,
Corporate Relationship Department,
1st Floor, Rotunda Building,
P.J. Towers, Dalal Street,
Fort, Mumbai – 400 001.

BSE Script Code: 532911

Sub: Submission of Un-audited Financial Result of the Company for the First Quarter ended on 30th June, 2021 along with Limited Review Report pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.

Dear Sir,

As scheduled, at the meeting of the Board of Directors of the Company for the Financial Year 2021-22 held on Thursday, 5th August, 2021 at the Registered Office of the Company, the Un-audited Financial Results of the Company along with the Statement of Assets and Liabilities, Cash Flow Statements and Limited Review Report for the first quarter ended 30th June, 2021 was approved and adopted pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015. Meeting commenced at 05.00 p.m. and concluded at 6.30 p.m. A copy of the same is enclosed herewith for your kind perusal and record. The said Financial Results will be released for publishing in the Newspapers and same will be uploaded on the website of the Company on www.parleindustries.com.

Kindly take the above information on your records.

Thanking you,

Yours Faithfully,
For Parle Industries Limited

Devansh N. Motiwala



Devansh Motiwala

Company Secretary & Compliance officer

Encl: As above

PARLE INDUSTRIES LIMITED

CIN No. L29595MH1983PLC029128

Regd(O) : B/6 Knox Plaza, Ground Floor, Mind Space, Malad West, Mumbai City MH 400064 IN.

Tel No. : 40033979, Email: info@parleindustries.com, Website: www.parleindustries.com

STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE FIRST QUARTER ENDED 30TH JUNE, 2021

(Rs. in Lakhs excluding EPS)

Sr.No.	PARTICULARS	Quarter ended		Year Ended	
		30.06.2021	31.03.2021	30.06.2020	31.03.2021
		Unaudited	Audited	Unaudited	Audited
I)	Revenue From Operation	-	-	-	1.49
II)	Other Income	87.03	17.85	9.89	64.36
III)	Total Revenue (I+II)	87.03	17.85	9.89	65.85
IV)	Expenses:				
	a) Cost of material consumed	-	-	-	-
	b) Purchase of stock-in-trade	(78.05)	-	-	-
	c) Changes in inventories of finished goods, stock in trade and work-in-progress	78.05	-	-	1.49
	d) Employee benefits expenses	1.80	4.82	1.17	8.64
	e) Finance Costs	0.01	(0.02)	0.01	-
	f) Depreciation and amortisation expense	0.06	5.12	5.15	20.51
	g) Other expenses	86.51	91.34	2.79	115.49
	Total Expenses (IV)	88.39	101.26	9.13	146.13
V)	Profit (+) / Loss (-) before Exceptional and Tax (III-IV)	(1.35)	(83.41)	0.76	(80.28)
VI)	Exceptional items	-	-	-	-
VII)	Profit (+) / Loss (-) before Tax (V-VI)	(1.35)	(83.41)	0.76	(80.28)
VIII)	Tax Expenses		(28.24)	-	(30.85)
	1) Current Tax	-	-	-	(2.61)
	2) (Excess) / Short provision for Tax	-	-	-	(28.24)
	2) Deffered Tax	-	(28.24)	-	(28.24)
IX)	Profit (+) / Loss (-) for the period (VII-VIII)	(1.35)	(55.17)	0.76	(49.43)
X)	Other Comprehensive Income (OCI)				
	i. Items that will not be reclassified to Profit and Loss	-	-	-	-
	ii. Income Tax relating to Items that will not be reclassified to Profit or Loss	-	-	-	-
	iii. Items that will be reclassified to Profit or Loss	-	-	-	-
	iv. Income Tax relating to Items that will be reclassified to Profit or Loss	-	-	-	-
	Total Comprehensive Income	(1.35)	(55.17)	0.76	(49.43)
XI)	Total Comprehensive Income for the period	(1.35)	(55.17)	0.76	(49.43)
XII)	Paid up Equity Share Capital (Face Value of Rs. 10/- each)	1,400.00	1,400.00	1,400.00	1,400.00
XIII)	Other Equity				
XIV)	Earnings Per Share (of Rs.10/- each) (not annualised)				
	(1) Basic (Rs.Per Share)	(0.01)	(0.39)	0.01	(0.35)
	(2) Diluted (Rs.Per Share)	(0.01)	(0.39)	0.01	(0.35)

Notes:

- 1 The unaudited financial results for the quarter ended 30th June, 2021 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 05th August, 2021. The unaudited Financial Results are prepared in accordance with Companies (Indian Accounting Standard) Rule, 2015 as prescribed under Section 133 of the Companies Act, 2013.
- 2 The figure for the quarter ended 31st March 2021 are the balancing figures between the audited financial figures in respect of the full financial year and unaudited published year to date financial figures upto 31st December 2020.
- 3 The Company has a subsidiary named "PSL Recycling Private Limited". We would like to inform that as on 30th June 2021, there have been no transactions with the said subsidiary other than the payment of share capital. Since there have been no transactions and since the same is not material, the Company has not submitted Consolidated Results for the Quarter ended 30th June 2021.
- 4 The Company has two reportable segment i.e Infrastructure and Real Estate and Trading. In accordance with Indian Accounting Standards (Ind-AS 108), the Company has disclosed Segment results in the Financial Results.
- 5 Items of Incomes/Expenses/Assets/Liabilities including borrowings/advances, provision for various taxes, common administrative expenses, etc., which are not directly attributable/identifiable/allocable to an operating segment have been shown as Unallocable items.
- 6 The Figures have been regrouped and/or reclassified wherever necessary.



7

Segment wise Revenue Results and Capital Employed

Particulars	Quarter ended			Year Ended
	30.06.2021	31.03.2021	30.06.2020	31.03.2021
	Unaudited	Audited	Unaudited	Audited
Segment Revenue				
a. Infrastructure & Real Estate	-	-	-	-
b. Papers, Waste Papers & Allied Products	87.03	17.85	9.89	65.85
Net Sales/Income From Operation	87.03	17.85	9.89	65.85
Segment Results				
a. Infrastructure & Real Estate	-	-	-	-
b. Papers, Waste Papers & Allied Products	5.04	17.85	9.89	64.36
Less: Interest and Finance Charges	0.01	(0.02)	0.01	-
Total Segment Result before Tax	5.03	17.87	9.88	64.36
Less: Other Unallocable Expenditure	6.38	101.28	9.12	144.64
Total Profit before Tax	(1.35)	(83.41)	0.76	(80.28)
Capital Employed (Segment Assets - Segment Liabilities)				
a. Infrastructure & Real Estate	1,723.40	1,718.40	1,723.40	1,718.40
b. Papers, Waste Papers & Allied Products	400.03	331.47	352.44	331.47
c. Unallocable	(97.94)	(23.03)	1.19	(23.03)
TOTAL CAPITAL EMPLOYED	2,025.49	2,026.84	2,077.03	2,026.84

Place : Mumbai
Date : 05th August, 2021



By order of the Board of Directors

For Parle Industries Limited

sd/-

Rakeshkumar D Mishra

Executive Director

DIN:06919510

DHAWAN & CO.

CHARTERED ACCOUNTANTS

404B, Bajrang Building, Maruti Nagar Complex, Dahisar (East) MUMBAI 400068. Tel
8652494370 email ID: gupta9404@gmail.com

Independent Auditor's Review Report on the Quarterly Unaudited Financial Results of the Company pursuant to the Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, as amended.

To,
The Board of Directors,
Parle Industries Ltd.

1. We have reviewed the accompanying statement of unaudited Financial Results of Parle Industries Ltd("the Company") for the period ended June 30, 2021 ("the Statement"), attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015, as amended, read with Circular No. CIR/CFD/CMD1/44/2019 dated 29th March 2019 ("the 'Circular'").
2. This Statement which is the responsibility of the Company's Management and approved by the Company's 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" ("Ind-AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.
3. 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. 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 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 Indian Accounting Standards ('Ind AS'), prescribed under Section 133 of the Companies Act, 2013.



DHAWAN & CO.

CHARTERED ACCOUNTANTS

404B, Bajrang Building, Maruti Nagar Complex, Dahisar (East) MUMBAI 400068. Tel
8652494370 email ID: gupta9404@gmail.com

2013 read with relevant rules thereunder 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, as amended, read with the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Dhawan & Co.
Chartered Accountants
FRN: 002864N

M. C. Gupta

M. C. Gupta
Partner

Mem. No.: 070834



Place : Mumbai

Date : 05th August, 2021.

UDIN : 21070834AAAADE5737