



Parle Industries Limited

(Formerly known as Parle Software Ltd.) CIN:L21000MH1983PLC029128

Regd. Office: C/406, Crystal Plaza, New Link Road, Andheri (W), Mumbai : 400 053.
Tel. 022 40132875 Website: www.parleindustries.com, Email: info@parleindustries.com

Date: 12th August, 2022

BSE Limited,

Corporate Relationship Department,
P.J. Towers, Dalal Street,
Fort, Mumbai – 400 001.

BSE Scrip Code: 532911

Sub: Submission of unaudited Financial Result of the Company for the first quarter and ended on 30th June, 2022 along with Limited Review Report pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.

Dear Sir,

As scheduled, the meeting of the Board of Directors of the Company for the Financial Year 2022-23 held on Friday, 12th August, 2022 at the Registered Office of the Company, the Unaudited Financial Results of the Company along with Limited Review Report for the first quarter and ended 30th June, 2022 was approved and adopted pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015. Meeting commenced at 4.30 p.m. and concluded at 9:50 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 www.parlesindustries.com.

Kindly take the above information on your records.

Thanking you,

Yours faithfully,
For Parle Industries Limited

Deepika

Deepika Tater
Company Secretary



Encl: a/a

PARLE INDUSTRIES LIMITED

CIN No. L21000MH1983PLC029128

Regd(O) : C/406, Crystal Plaza, New Link Road, Andheri West, Mumbai City MH 400053 IN.

Tel No. 02240132875 Fax: 40033979, Email:info@parleindustries.com, Website: www.parleindustries.com

STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE FIRST QUARTER ENDED 30TH JUNE, 2022

(Rs. in Lakhs excluding EPS)

Sr.No.	PARTICULARS	Quarter ended			Year Ended
		30.06.2022	31.03.2022	30.06.2021	31.03.2022
		Unaudited	Audited	Unaudited	Audited
I)	Revenue From Operation	-	-	-	-
II)	Other Income	17.46	17.69	87.03	139.49
III)	Total Revenue (I+II)	17.46	17.69	87.03	139.49
IV)	Expenses:				
	a) Cost of material consumed	-	-	-	-
	b) Purchase of stock-in-trade	-	0.00	(78.05)	(78.05)
	c) Changes in inventories of finished goods, stock in trade and work-in-progress	-	0.00	78.05	78.05
	d) Employee benefits expenses	1.88	5.81	1.80	9.81
	e) Finance Costs	-	(0.02)	0.01	-
	f) Depreciation and amortisation expense	0.09	0.28	0.06	0.47
	g) Other expenses	6.17	19.19	86.51	122.82
	Total Expenses (IV)	8.14	25.27	88.39	133.10
V)	Profit (+) / Loss (-) before Exceptional and Tax (III-IV)	9.32	(7.58)	(1.35)	6.39
VI)	Exceptional items	-	-	-	-
VII)	Profit (+) / Loss (-) before Tax (V-VI)	9.32	(7.58)	(1.35)	6.39
VIII)	Tax Expenses	6.42	4.40	-	4.40
	1) Current Tax	2.42	1.66	-	1.66
	2) (Excess) / Short provision for Tax	4.00	-	-	-
	3) Deferred Tax	-	2.74	-	2.74
IX)	Profit (+) / Loss (-) for the period (VII-VIII)	2.90	(11.99)	(1.35)	1.99
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	-	-	-	-
XI)	Total Comprehensive Income for the period	2.90	(11.99)	(1.35)	1.99
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	-	-	-	626.84
XIV)	Earnings Per Share (of Rs.10/- each) (not annualised)				
	(1) Basic (Rs.Per Share)	0.02	(0.09)	(0.01)	0.01
	(2) Diluted (Rs.Per Share)	0.02	(0.09)	(0.01)	0.01

Notes:

- The unaudited financial results for the quarter ended 30th June, 2022 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 12th August,2022. 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.
- The figure for the quarter ended 31st March 2022 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 2021.
- The Company has two reportable segment i.e (i) Infrastructure & Real Estate (ii) Waste Papers & Allied Products. In accordance with Indian Accounting Standards (Ind-AS 108), the Company has disclosed Segment results in the Financial Results.
- 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.
- The Figures have been regrouped and/or reclassified wherever necessary.



Segment wise Revenue Results and Capital Employed

Particulars	Quarter ended			Year Ended
	30.06.2022	31.03.2022	30.06.2021	31.03.2022
	Unaudited	Audited	Unaudited	Audited
Segment Revenue				
a. Infrastructure & Real Estate	-	-	-	-
b. Papers, Waste Papers & Allied Products	17.46	17.69	87.03	139.49
Net Sales/Income From Operation	17.46	17.69	87.03	139.49
Segment Results				
a. Infrastructure & Real Estate	-	-	-	-
b. Papers, Waste Papers & Allied Products	17.46	17.69	5.04	139.49
Less: Interest and Finance Charges	-	(0.02)	0.01	-
Total Segment Result before Tax	17.46	17.70	5.03	139.49
Less: Other Unallocable Expenditure	8.14	25.29	6.38	133.10
Total Profit before Tax	9.32	(7.58)	(1.35)	6.39
Capital Employed (Segment Assets - Segment Liabilities)				
a. Infrastructure & Real Estate	1,723.40	1,723.40	1,723.40	1,723.40
b. Papers, Waste Papers & Allied Products	185.18	178.90	400.03	178.90
c. Unallocable	123.13	126.53	(97.94)	126.53
TOTAL CAPITAL EMPLOYED	2,031.71	2,028.83	2,025.49	2,028.83

Place : Mumbai
Date : 12th August, 2022



By order of the Board of Directors
For Parle Industries Limited

Rakesh Kumar D Mishra
Rakeshkumar D Mishra
Executive Director
DIN:06919510



LIMITED REVIEW REPORT

**TO,
THE BOARD OF DIRECTORS,
PARLE INDUSTRIES LIMITED**

We have reviewed the accompanying statement of unaudited financial results of **PARLE INDUSTRIES LIMITED** for the quarter ended June 30th, 2022, being submitted by the Company in pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015, as modified by Circular No. "CIR/CFD/FAC/62/2016" dated July 05, 2016.

This statement 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 Indian Accounting Standards, prescribed under section 133 of the Companies Act 2013 read with relevant rules issued there under and accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Engagements to Review Financial Statements 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 provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

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 and accounting principles generally accepted in India, 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 modified by Circular No. "CIR/CFD/FAC/62/2016" dated July 05, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For DMKH & Co.
Chartered Accountants
FRN 116886W**

Manish Kankani



**Manish Kankani
Partner
M.No. 158020
UDIN: 22158020AOXWUE7265
Mumbai
Date: 12th August ,2022**