

Parle Industries Ltd.

(Formerly known as Parle Software Ltd) CIN: L21000MH1983PLC029128



Regd.Office: C/406, Crystal Plaza, Plot No.B-4 & B-5, New Link Road, Andheri (W) ,Mumbai-400053.
Tel.:022-40132875. website: www.parleindustries.com, E-Mail: info@parleindustries.com

14th February, 2022

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 Third Quarter ended on 31st December, 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 Monday, 14th February, 2022 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 third quarter ended 31st December, 2021 was approved and adopted pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015. Meeting commenced at 04.00 p.m. and concluded at 7.45 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. v. Motiwala



Devansh Motiwala

Company Secretary & Compliance officer

Encl: As above

PARLE INDUSTRIES LIMITED

Regd(O) : Unit No. C/406, 4th Floor, Crystal Plaza Premises Co-Operative Society Ltd., Plot Nos. B-4 & B-6, New Link Road Andheri (W), Mumbai - 400 083.
Tel No.022 40132875, Email:info@parleindustries.com, Website: www.parleindustries.com
CIN : L21000MH1983PLC029128

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE 3RD QUARTER AND NINE MONTHS ENDED 31st DECEMBER, 2021

Particulars	(Rs. in Lakhs except EPS)					
	Quarter ended			Nine Month 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
1 Income						
Revenue from Operations	-	-	1.49	-	1.49	1.49
Other Income	17.39	17.39	17.30	121.81	46.51	64.36
Total Income	17.39	17.39	18.87	121.81	48.00	65.85
2 Expenses						
Cost of Materials Consumed	-	-	-	-	-	-
Purchase of stock in trade	(0.00)	-	-	(78.05)	-	-
Changes in Inventories of Finished Goods, Stock-in-Trade and Work-in-Progress	0.00	-	1.49	78.05	1.49	1.49
Employee Benefits Expense	1.20	1.00	1.75	4.00	3.82	8.64
Finance costs	0.01	-	-	0.02	0.02	-
Depreciation and Amortisation Expenses	0.07	0.06	5.12	0.19	15.39	20.51
Other Expenses	5.05	12.72	7.00	104.28	24.15	115.49
Total Expenses	6.33	13.78	15.36	108.49	44.87	146.13
3 Profit / (loss) before exceptional items and tax (1-2)	11.06	3.61	3.51	13.32	3.13	(80.28)
4 Exceptional item	-	-	-	-	-	-
5 Profit / (loss) before tax(3-4)	11.06	3.61	3.51	13.32	3.13	(80.28)
6 Tax Expenses						
- Current Tax	-	-	-	-	-	(28.24)
- Deferred Tax	-	-	-	-	(2.61)	(2.61)
- Excess/Short provision of Tax	-	-	-	-	(2.61)	(30.85)
Total Tax Expenses / (Income)	-	-	-	-	(2.61)	(30.85)
7 Profit / (loss) for the Period from continuing operations (5-6)	11.06	3.61	3.51	13.32	5.74	(49.43)
8 Profit / (loss) from discontinuing operations	-	-	-	-	-	-
9 Tax expense of discontinuing operations	-	-	-	-	-	-
10 Profit / (loss) from discontinuing operations after tax (8-9)	-	-	-	-	-	-
11 Profit / (loss) for the period (7+10)	11.06	3.61	3.51	13.32	5.74	(49.43)
12 Other comprehensive income	-	-	-	-	-	-
13 Total Comprehensive Income for the Period (11+12)	11.06	3.61	3.51	13.32	5.74	(49.43)
Earnings per Equity Share (for continuing operation): (Paid-up Value Rs. 10) (Not annualised)						
(a) Basic Earning Per Share	0.08	0.03	0.03	0.10	0.04	(0.35)
(b) Diluted Earning Per Share	0.08	0.03	0.03	0.10	0.04	(0.35)
Earnings per Equity Share (for discontinued operation): (Paid-up Value Rs. 10) (Not annualised)						
(a) Basic Earning Per Share	-	-	-	-	-	-
(b) Diluted Earning Per Share	-	-	-	-	-	-
Earnings per Equity Share (for continuing & discontinued operation): (Paid-up Value Rs. 10) (Not annualised)						
(a) Basic Earning Per Share	0.08	0.03	0.03	0.10	0.04	(0.35)
(b) Diluted Earning Per Share	0.08	0.03	0.03	0.10	0.04	(0.35)
Paid up Equity Share Capital (Paid-up Value Rs. 10/- Each)	1,400.00	1,400.00	1,400.00	1,400.00	1,400.00	1,400.00

Notes:

The unaudited 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 at their meeting held on 14th February, 2022. 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 Statutory Auditors or the Company have carried out a Limited Review of the results for the Quarter & Nine Months ended ended 31.12.2021.

The figures for the previous period have been regrouped, rearranged and reclassified, wherever necessary.

The Company has two reportable segment i.e Infrastructure and Real Estate and Waste Paper & Allied products. In accordance with Indian Accounting Standards (Ind-AS 108), the Company has disclosed Segment results in the Financial Results.

Segment wise Revenue Results and Capital Employed

Particulars	Quarter ended			Nine Month 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
Segment Revenue						
a. Infrastructure & Real Estate	17.39	17.39	18.87	121.81	48.00	65.85
b. Papers, Waste Papers & Allied Products	17.39	17.39	18.87	121.81	48.00	65.85
Net Sales/Income From Operation						
Segment Results						
a. Infrastructure & Real Estate	17.39	7.57	17.38	121.81	46.51	64.36
b. Papers, Waste Papers & Allied Products	0.01	-	-	0.02	0.02	-
Less: Interest and Finance Charges	17.38	7.57	17.38	121.79	46.49	64.36
Total Segment Result before Tax	6.32	3.97	13.87	108.47	43.36	144.64
Less: Other Unallocable Expenditure	11.06	3.60	3.51	13.32	3.13	(80.28)
Total Profit Before Tax						
Capital Employed						
(Segment Assets - Segment Liabilities)	1,723.40	1,723.40	1,718.40	1,723.40	1,718.40	1,718.40
a. Infrastructure & Real Estate	645.44	616.93	389.85	645.44	389.85	331.47
b. Papers, Waste Papers & Allied Products	(286.80)	(311.23)	(23.03)	(286.80)	(23.03)	(23.03)
c. Unallocable	2,082.04	2,029.09	2,085.21	2,082.04	2,085.21	2,026.84
TOTAL CAPITAL EMPLOYED						

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

By order of the Board of Directors
For Parle Industries Limited

sd/-
Rakoshkumar Mishra
Exe. Director
DIN:06919510

Place : Mumbai
Date : 14th February, 2022





Independent Auditor's Review Report on quarterly and year to date Unaudited Financial Results of PARLE INDUSTRIES LIMITED pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

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

We have reviewed the accompanying statement of unaudited financial results of Parle Industries Limited ("the Company") for the quarter ended December 31, 2021, being submitted by the Company in pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015.

This statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standards, "Interim Financial Reporting" prescribed under section 133 of the Companies Act 2013 read with relevant rules issued thereunder 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For DMKH & Co.
Chartered Accountants
FRN: 0116886W

Manish Kankani

Manish Kankani
Partner

Membership Number: 158020
UDIN: 22158020ACEHNX1031

Place: Mumbai

Date: 14th February, 2022

