



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: 14th February, 2023

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 third quarter ended on 31st December, 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 **Tuesday, 14th February, 2023** at the Registered Office of the Company, the Unaudited Financial Results of the Company along with Limited Review Report for the third quarter ended 31st December, 2022 was approved and adopted pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015. Meeting commenced at 5.00 p.m. and concluded at 8:30 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 website of the Company on www.parlesindustries.com.

Kindly take the above information on your records.

Thanking you,

Yours faithfully,
For Parle Industries Limited

Deepika Tater
Company Secretary



Encl: a/a



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 December 31st, 2022, 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 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, "Interim Financial Reporting" 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) 2400, 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 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 116886W

Manish Kankani

Manish Kankani

Partner

M.No. 158020

UDIN: 23158020BGURVZ2269

Place: Mumbai

Date: February 14th, 2023.



PARLE INDUSTRIES LIMITED

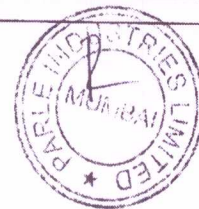
CIN No. 129595MH11983PLC029128

Regd(O) : C/406, Crystal Plaza, New Link Road, Andheri- West, Mumbai City MH - 400 053 IN
Tel No. 02240132875, Fax: 40033979, Email: info@parleindustries.com, Website: www.parleindustries.com

STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE THIRD QUARTER ENDED 31st DECEMBER, 2022

(Rs.in Lakhs excluding EPS)

Sr.No.	PARTICULARS	Quarter ended			Nine Month Ended		Year Ended
		31.12.2022	30.09.2022	31.12.2021	31.12.2022	31.12.2021	31.03.2022
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I)	Revenue From Operation	-	-	-	-	-	-
II)	Other Income	-	-	-	-	-	-
III)	Total Revenue (I+II)	9.89	17.38	17.39	44.73	121.81	139.49
IV)	Expenses:	9.89	17.38	17.39	44.73	121.81	139.49
	a) Cost of material consumed	-	-	-	-	-	-
	b) Purchase of stock-in-trade	-	-	-	-	-	-
	c) Changes in inventories of finished goods, stock in trade and work-in-progress	-	-	-	-	(78.05)	(78.05)
	d) Employee benefits expenses	-	-	-	-	78.05	78.05
	e) Finance Costs	1.78	1.90	1.20	5.56	4.00	9.81
	f) Depreciation and amortisation expense	-	-	0.01	-	0.02	-
	g) Other expenses	0.09	0.10	0.07	0.28	0.19	0.47
	Total Expenses (IV)	14.44	13.98	5.05	34.59	104.28	122.82
V)	Profit (+) / Loss (-) before Exceptional and Tax (III-IV)	16.31	15.98	6.33	40.43	108.49	133.10
VI)	Exceptional items	(6.43)	1.40	11.06	4.29	13.32	6.39
VII)	Profit (+) / Loss (-) before Tax (V-VI)	-	-	-	-	-	-
VIII)	Tax Expenses	(6.43)	1.40	11.06	4.29	13.32	6.39
	1) Current Tax	(1.67)	0.36	-	1.12	-	4.40
	2) (Excess) / Short provision for Tax	(1.67)	0.36	-	1.12	-	1.66
	2) Deferred Tax	-	-	-	-	-	-
IX)	Profit (+) / Loss (-) for the period (VII-VIII)	(4.75)	1.04	11.06	3.18	13.32	2.74
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	(4.75)	1.04	11.06	3.18	13.32	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	1,400.00	1,400.00
XIII)	Other Equity	-	-	-	-	-	-
XIV)	Earnings Per Share (of Rs.10/- each) (not annualised)	-	-	-	-	-	628.83
	(1) Basic (Rs.Per Share)	(0.03)	0.01	0.08	0.02	0.10	0.01
	(2) Diluted (Rs.Per Share)	(0.03)	0.01	0.08	0.02	0.10	0.01
	Notes:						
1	The unaudited financial results for the quarter and nine months ended 31st December, 2022 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 14th February, 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.						
2	The Statutory Auditors or the Company have carried out a Limited Review of the results for the Quarter & Nine Months ended 31.12.2022.						
3	The Company has two reportable segment i.e (i) Infrastructure and 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.						
4	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.						
5	The Figures have been regrouped and/or reclassified wherever necessary.						

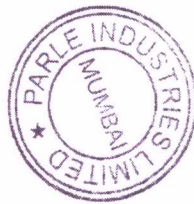


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Segment wise Revenue Results and Capital Employed

Particulars	Quarter ended			Nine Months Ended		Year Ended
	31.12.2022	30.09.2022	31.12.2021	31.12.2022	31.12.2021	31.03.2022
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Segment Revenue						
a. Infrastructure & Real Estate	-	-	-	-	-	-
b. Papers, Waste Papers & Allied Products	9.89	17.38	17.39	44.73	121.81	139.49
Net Sales/Income From Operation	9.89	17.38	17.39	44.73	121.81	139.49
Segment Results						
a. Infrastructure & Real Estate	-	-	-	-	-	-
b. Papers, Waste Papers & Allied Products	9.89	17.38	17.39	44.73	121.81	139.49
Less: Interest and Finance Charges	-	-	0.01	-	0.02	-
Total Segment Result before Tax	9.89	17.38	17.38	44.73	121.79	139.49
Less: Other Unallocable Expenditure						
	16.31	15.98	6.32	40.43	108.47	133.10
Total Profit before Tax	(6.43)	1.40	11.06	4.29	13.32	6.39
Capital Employed						
(Segment Assets - Segment Liabilities)						
a. Infrastructure & Real Estate	1,723.40	1,723.40	1,723.40	1,723.40	1,723.40	1,723.40
b. Trading in Papers, Waste Papers & Allied Products	229.89	220.02	645.44	229.89	645.44	178.90
c. Unallocable	74.72	89.34	(286.80)	74.72	(286.80)	126.53
TOTAL CAPITAL EMPLOYED	2,028.01	2,032.76	2,082.04	2,028.01	2,082.04	2,028.83

Place : Mumbai
Date : 14/02/2023



On Behalf of the Board
PARLE INDUSTRIES LIMITED
(CIN : L21000MH1983PLC029128)
Rakesh Kumar Mishra
Rakeshkumar Mishra
Exec-Director
DIN: 06919510

