

Format for submission Unaudited /Audited financial results by companies other than Banks

Statement of Standalone/ Consolidated Unaudited/ Audited Results for the Quarter 31.03.2017

	Particulars	3 Months ended 31.03.2017	Preceding 3 months ended 31.12.16	Corresponding 3 months ended 31.03.2016	Year to date figures current period ended 01.04.2016 to 31.03.17	Previous year ended 2015-16
	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
1	Income from Operations					
	(a) Net sales/income from operation (Net of excise duty)	-	-	-	-	-
	(b) Other operating income	150000	150000	600000	600000	600328
	Total income from operations (net)	150000	150000	600000	600000	600328
2	Expenses					
	(a) Cost of materials consumed	-	-	-	-	-
	(b) Purchase of stock-in-trade	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-
	(d) Employee benefits expense	-	-	-	-	-
	(e) Depreciation and amortisation expense	-	-	-	-	-
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	115444	183719	267888	548787	486018
	Total expenses	115444	183719	267888	548787	486018
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	34556	-33719	332112	51213	114310
4	other income	-	-	-	-	-
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional (3(+/-)4)	34556	-33719	332112	51213	114310
6	Finance costs	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after fiance costs but before exceptional items (5(+/-)6)	34556	-33719	332112	51213	114310
8	Exceptional items (Prior Period Expense)	-	-	-	-	17183
9	Profit / (Loss) from ordinary activities before tax (7(+/-)8)	34556	-33719	332112	51213	97127
10	Tax expense	-	-	-	130000	135000
11	Net Profit / (Loss) from ordinary activities after tax (9(+/-)10)	34556	-33719	332112	-78787	-37873
12	Extraordinary items (net of expense Rs. _____ Lakhs)	-	-	-	-	-
13	Net Profit / (Loss) for the period (11(+/-)12)	34556	-33719	332112	-78787	-37873
14	Share of profit / (Loss) of associates*	-	-	-	-	-
15	Minority interest*	-	-	-	-	-

Regd. Off. & Factory : Plot No. 20, Survey No. 52, Rajkot-Gondal National Highway No. 27, Hadamtala, Tal. Kotda Sangani, Dist. Rajkot-360031, Gujarat, INDIA. Tel.: Fac.+91-2827-270534 - 35 Fax : +91-2827-270536 e-mail : parmaxpharma@gmail.com CIN : L24231GJ1994PLC023504

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16	Net Profit / (Loss) after taxes, minority interest and share of profit / loss of associates (13(+/-)14(+/-)15)*	34556	-33719	332112	-78787	-37873
17	Paid-up equity share capital (Face Value Rs 10)	37413000	37413000	37413000	37413000	37413000
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	1179232	1144678	1128021	1049233	1128021
19 i	Earnings per share (before extraordinary items) (of Rs. ____/- each) (not annualised): (a) Basic (b) Diluted	-	-	-	-	-
19 ii	Earnings per share (after extraordinary items) (of Rs. ____/- each) (not annualised): (a) Basic (b) Diluted	-	-	-	-	-
see accompanying note to the financial results						

* Applicable in the case of consolidated results

Note: The classification / disclosure of items in the financial results shall be in accordance with the Revised Schedule VI of the Companies Act, 1956. Further to the above, profit/loss from discontinuing operations, if any, included in the above shall be disclosed with details thereof.

- 1 The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at the meeting held on 29.05.2017
- 2 There were no investors complaints during the quarter ended 31st Mar, 2017
- 3 Previous years figures has been regroup / rearranged wherever necessary.

Place Hadamtala (Rajkot)
Date: 29.05.2017

FOR, PARMAX PHARMA LIMITED

Alkesh Gosalia

Alkesh Gosalia
Director



Select Information for the Quarter End 31.03.2017

	Particulars	3 months ended 31.03.17	Preceding 3 months ended 31.12.16	Corresponding 3 months ended 31.03.16	Year to date figures for current period ended 01-04-16 to 31- 03-17	Previous year ended 2015-16
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	Number of shares	2650550	2650550	2650550	2650550	2650550
	Percentage of shareholding	70.85%	70.85%	70.85%	70.85%	70.85%
2	Promoters and Promoter Group Shareholding **					
a)	Pledged / Encumbered	Nil	Nil	Nil	Nil	Nil
	Number of shares					
	Percentage of shares (as a % of the total shareholding of promoter and promoter group	Nil	Nil	Nil	Nil	Nil
	Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil
b)	Non-encumbered					
	Percentage of shares (as a % of the total shareholding of promoter and promoter group	29.15%	29.15%	29.15%	29.15%	29.15%
	Percentage of shares (as a % of the total share capital of the company)	100%	100%	100%	100%	100%

	Particulars	3 months ended (dd/mm/yyyy)
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed of during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil

Note:

- The above results were reviewed by an Audit Committee and thereafter taken on record by the Board of Directors in their meeting held on 29.05.2017
- There were no investor complaints known to the Company outstanding at the beginning of the quarter.
- Previous period figures have been regrouped wherever necessary.
- Any other notes to be added.



Clause 41 of the Listing Agreement For companies (Other than Banks)

	Stadalone / Consolidated Statement of Assets and Liabilities Particulars	As at 31-03-2017	As at 31-03-2016
A	EQUITY AND LIABILITIES		
1	Shareholder's funds		
	(a) Share capital	44511500	44511500
	(b) Reserves and surplus	1049233	1128021
	(c) Money received against share warants	-	-
	Sub- total - Shareholder's funds	45560733	45639521
2	Share application money pending allotment	-	-
3	Minority interest*	-	-
4	Non-current liabilities		
	(a) Long-term borrowings	10249177	4649177
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total-Non-current liabilities	10249177	4649177
5	Current liabilities		
	(a) Short-term borrowings	-	-
	(b) Trade payables	20895503	86249
	(c) Other current liabilities	34000	34000
	(d) Short-term provisions	395059	352636
	Sub-total- Current liabilities	21324562	472885
	TOTAL - EQUITY AND LIABILITIES	77134472	50761583
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	27248020	25331120
	(b) Goodwill on consolidation*	-	-
	(c) Non-current investments	6000	6000
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	750899	734400
	(f) Other non-current assets	11974466	8524466
	Sub-total-Non-current assets	39979385	34595986
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	17635195	-
	(c) Trade receivables	1204682	937360
	(d) Cash and cash equivalents	1711258	3066663
	(e) Short-term loans and advances	16603952	12161574
	(f) Other current assets	-	-
	Sub-total-Current assets	37155087	16165597
	TOTAL - ASSETS	77134472	50761583

* Applicable in the case of consolidated statement of assets and liabilities.



BHARAT A. SHAH

B.Com. F.C.A. (DISA)

B. A. SHAH ASSOCIATES

Chartered Accountants

209 Sapphire, 2nd Floor, 21/25 – B, New Jagnath Plot, Rajkot. – 360 001. Ph.: 0281 - 2468261

Auditor's Report On Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To

Board of Directors of

PARMAX PHARMA LIMITED

We have audited the quarterly financial results of **Parmax Pharma Limited** for the quarter ended 31st March, 2017 and the year to date results for the period 01.04.2016 to 31.03.2017, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- (ii) give a true and fair view of the net profit and other financial information for the quarter ended 31st March, 2017, as well as the year to date results for the period from 01.04.2016 to 31.03.2017

For B A SHAH ASSOCIATES

Chartered Accountants

FRN- 109493W



Bharat A Shah

BHARAT SHAH

Proprietor

M No. – 034222

Place: Rajkot

Date: 29.05.2017