

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	Preceding 3	Corresponding	Year to date	Previous year
		31.03.2017	months ended	3 months ended	figures current	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 finance 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*	-	-	-	-	-

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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.



