## PARMAX PHARMA LIMITED

Financial statement for the quarter ended 30.06.2015

1	Net Sale / Income from Operation			
	Commission received			
	Other income	-		
	(A)		-	
2	Other Income	-	-	
3	Total Expenditure			
	(a) Increase / Decrease in stock		-	
	(b) Purchase of Shares & Securities		-	
	(c) Staff Cost		-	
	Salary & Directors Remunaration	-	, , , , , , , , , , , , , , , , , , ,	
	Staff Welfare	-		
	(d) Other Expenditure		102,744.00	
4	(B)		102,744.00	
-	Profit (+ or - ) before Dep.(A-B)			(102,744.00
	<u>Depreciation</u>		-	-
	Profit (+ or - ) after Dep.			(102,744.00)

## Unaudited Financial Results (Provisional ) for the Quarter Ended 30.06.2015

Sr. No	Particulars	3 months ended 30.06.2015	Corresponding 3 months ended 30.06.2014	Six month ended 30.06.2015	Corresponding Six month ended 30.06.2014	Year Ended 31.03.2015
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	a Net Sales/Income from Operations	3	REI	-	:+:	000 000 00
	b Other operating Income	2.	: <u>*</u>		-	600,000.00
	Total Income	( <b>=</b> 0	-	•	-	600,000.00
2	Expenditure					
	a :(Increase)/Decrease in Stock-in-Trade		-	-		
	b : Consumption of Raw Material	120	-		-	
	c : Purchase of traded goods		*	-		
	d : Employees Cost	-	-	=:		
	e Depreciation			400 575 00	165.702.00	240,282.00
	f : Other Expenditure	102,744.00	70,832.00	136,575.00	165,702.00	240,282.00
	g Total	102,744.00	70,832.00	136,575.00	165,702.00	1/50
3	Profit from Operations before other Income, Interest and Exceptional Items (1-2)	(102,744.00)	(70,832.00)	(136,575.00)	(165,702.00)	359,718.00
4	Other Income	:=				-
5	Profit before Interest and Exceptional Items (3+4)	(102,744.00)	(70,832.00)	(136,575.00)	(165,702.00)	359,718.00
6	Interest	-	( <del>=</del> )		-	250 740 00
7	Profit after interest but before exceptional items (5-6)	(102,744.00)	(70,832.00)	(136,575.00)	(165,702.00)	359,718.00
8	Exceptional Items	H H	~	38		
9	Profit from Ordinary Activities before Tax (7+8)	(102,744.00)	(70,832.00)	(136,575.00	(165,702.00)	359,718.00
10	Tax Expenses	=	0±			050 740 00
11	Net Profit from Ordinary Activities after Tax (9-10)	(102,744.00)	(70,832.00)	(136,575.00	(165,702.00)	359,718.00
12	Extraordinary item	-	1=		-	050 740 00
13	Net Profit for the period (11-12)	(102,744.00)	2			359,718.00
14	Paid-up Equity Share Capital-[Face Value. Rs 10]	44,545,500.00	39,020,500.00	44,545,500.00	39,020,500.00	39,020,500.00
15	Reserve excluding revaluation reserve	<u>₩</u> 3	-	*		941,177.00
16	Basic & Diluted EPS	*	-		-	
17	Public Shareholding					
	Number of Shares					
	% of Shareholding					
18	Promoters and promoter group Shareholding					
	a Pledge / Encumbered	N 300		NĨL	NIL	NIL
	Number of Shares	NIL	NIL	INIL	INIL	1412
	Percentage of Shares (as a % of the total	NIL	NIL	NIL	NIL	NIL
	shareholding of promoter and promoter group) Percentage of Shares (as a % of the total Share	NIL	NIL	NIL	NIL	NIL
	Capital of the Company)	INIL	1	7,1-		
	b Non encumbered					
	Number of Shares					
	Percentage of Shares (as a % of the total					
	shareholding of promoter and promoter group) Percentage of Shares (as a % of the total Share Capital of the Company)					

#### Notes:

The above financial results have been reveiwed by the Audit Committee and approved by the Board of Directors at the meeting held on There were no investors complaints during the quarter ended 30th Jun 2015

There were no investors complaints during the quarter ended 30th Jun 2015 Previous years figures has been regroup / rearranged wherever necessary.

PARMAX PHARMA LIMITED

Place Hadamtala (Rajkot)

Date: 17.07.2015

Alkesh M Gopani

Director

### BHARAT A. SHAH

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

# B. A. SHAH ASSOCIATES Chartered Accountants

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

## **Auditor's Limited Review Report**

#### On Unaudited Financial Results

To

The Board of Directors, Parmax Pharma Limited

We have reviewed the accompanying statement of unaudited financial results of **PARMAX PHARMA LIMITED** for the quarter ended on **30th June 2015**. This statement is the responsibility of the Company's Management.

A review of the interim financial information consist principally of applying analytical procedures for the financial data and making enquiries of persons responsible for financial and accounting matters. It is substantially less in scope than audit conducted in accordance with the generally accepted auditing standards, The objective of which is the expression of an opinion regarding the financial statements taken as a whole. Accordingly we do not express such an opinion. Further our review was mainly in regards to the figures of quarter ended 30th June 2015.

During our review we have noticed that:

There are small differences between amounts as per published results and corresponding figured as per the accounts (which are however within tile allowed limit of 10% or Rs. 10 lacs, whichever is higher)

Except this nothing has come to our notice that causes us to believe that the accompanying statements of unaudited financial results have not disclosed the information required to be disclosed in terms of clause 41 of the Listing Agreement including the manner in which it is to be disclosed or that it contain any material misstatement.

For B A SHAH ASSOCIATES

Bharat A 8hah

Chartered Accountants

FRN.: 109493W

**BHARAT SHAH** 

PROPRIETOR M. NO.034222 RAJKOT COUNTRIES

Date: 28.07.2015 Place: Rajkot