

Format for submission Unaudited financial results by companies other than Banks

(in Rs.)

Statement of Standalone Unaudited Results for the Quarter ended 30.06.2017

Particulars	3 Months ended (30.06.2017)	Preceding 3 months ended (31.03.17)	Corresponding 3 months ended in the previous year (30.06.2016)	Year to date figures for current period ended (01.04.2017 to 30.06.17)	Year to date figures for the previous year ended (01.04.2016 to 30.06.16)	Previous year ended (31.03.2017)
	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
(Refer Notes Below)						
1 Income from Operations						
(a) Net sales/income from operation (Net of excise duty)	26061713	-	-	26061713	-	-
(b) Other operating income	-	150000	150000	-	150000	600000
Total income from operations (net)	26061713	150000	150000	26061713	150000	600000
2 Expenses						
(a) Cost of materials consumed	24823650	-	-	24823650	-	-
(b) Purchase of stock-in-trade	-	-	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-8477631	-	-	-8477631	-	-
(d) Employee benefits expense	5090282	-	-	5090282	-	-
(e) Depreciation and amortisation expense	2487000	-	-	2487000	-	-
(f) Electricity Expenses	1310961	-	-	1310961	-	-
(g) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	3119843	115444	108960	3119843	108960	548787
Total expenses	28354105	115444	108960	28354105	108960	548787
3 Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	-2292392	34556	41040	-2292392	41040	51213
4 other income	200880	-	-	200880	-	-
5 Profit/ (Loss) from ordinary activities before finance costs and exceptional (3(+ /-)4)	-2091512	34556	41040	-2091512	41040	51213
6 Finance costs	-	-	-	-	-	-
7 Profit / (Loss) from ordinary activities after fiance costs but before exceptional items (5(+/-)6)	-2091512	34556	41040	-2091512	41040	51213
8 Exceptional items (Prior Period Expense)	-	-	-	-	-	-
9 Profit / (Loss) from ordinary activities before tax (7(+/-)8)	-2091512	34556	41040	-2091512	41040	51213
10 Tax expense	-	-	-	-	0	130000
11 Net Profit / (Loss) from ordinary activities after tax (9(+/-)10)	-2091512	34556	41040	-2091512	41040	-78787



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	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
(Refer Notes Below)						
12 Extraordinary items (net of expense Rs. ____ Lakhs)	-	-	-	-	-	-
13 Net Profit / (Loss) for the period (11(+/-)12)	-2091512	34556	41040	-2091512	41040	-78787
14 Share of profit / (Loss) of associates*	-	-	-	-	-	-
15 Minority interest*	-	-	-	-	-	-
16 Net Profit / (Loss) after taxes, minority interest and share of profit / loss of associates (13(+/-)14(+/-)15)*	-2091512	34556	41040	-2091512	41040	-78787
17 Paid-up equity share capital (Face Value Rs 10)	37413000	37413000	37413000	37413000	37413000	37413000
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-1042279	1049233	1169060	-1042279	1169060	1049233
19 i Earnings per share (before extraordinary items) (of Rs. ____/- each) (not annualised):						
(a) Basic	-0.56			-0.56		
(b) Diluted						
19 ii Earnings per share (after extraordinary items) (of Rs. ____/- each) (not annualised):						
(a) Basic	-0.56			-0.56		
(b) Diluted						

* 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 12.08.2017
- 2 There were no investors complaints during the quarter ended 30th Jun, 2017
- 3 Previous years figures has been regroup / rearranged wherever necessary.

Place Hadamtala (Rajkot)
Date: 12.08.2017



FOR, PARMAX PHARMA LIMITED

Alkesh Gosalia
Alkesh Gosalia
Director

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

The Board of Directors
Parmax Pharma Ltd.
Plot No. 20, Survey No. 52,
Rajkot-Gondal National Highway No 27,
Hadamtala,
Tal. Kotada Sangani,
Dist. Rajkot – 360311.

**Report on Limited Review of Unaudited Financial
Result of the Company for the quarter ended on 30th June 2017.**

We have reviewed the accompanying statement of unaudited financial results of **Parmax Pharma Ltd.** for the period ended 30th June 2017. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. 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 other recognized accounting practices and policies 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.

Place: Rajkot
Date: 12.08.2017



B. A. SHAH ASSOCIATES
Chartered Accountant
FRN No. 109493W

Bharat A Shah

BHARAT A. SHAH
Proprietor
Mem. No. 034222