



PARAS PETROFILS LIMITED

Regd. Office : 1ST FLOOR, DHAMANWALA COMPLEX, OPP. APPLE HOSPITAL KHATODARA ROAD, UDHANA SURAT Surat GJ 395002

STATEMENT OF UNAUDITED FINANCIAL RESULTS
FOR THE QUARTER AND YEAR ENDED 31st MARCH, 2022

PARTICULARS	QUARTER ENDED			Year Ended	
	31/03/2022 (Unaudited)	31/12/2021 (Unaudited)	31/03/2021 (Audited)	31/03/2022 (Unaudited)	31/03/2021 (Unaudited)
PART I					
I. Revenue from Operations	-	-	-	-	-
II. Other Income	27.22	28.43	30.05	112.17	118.05
III. Total Income (I + II)	27.22	28.43	30.05	112.17	118.05
IV. Expenses					
Cost of Material Consumed	-	-	-	-	-
Purchases of Stock-in-trade	-	-	-	-	-
Changes in inventories of finished goods, Work-in-progress and stock-in-trade	-	-	-	-	-
Employee Benefits Expenses	1.02	0.48	1.30	2.46	5.89
Finance Costs	(0.73)	0.01	0.07	0.01	0.07
Depreciation and amortisation expenses	-	-	-	-	-
Other Expenses	10.28	2.08	6.68	24.07	24.33
Total Expenses (IV)	10.57	2.57	8.05	26.54	30.29
V. Profit/(Loss) before exceptional items and tax (III-IV)	16.65	25.86	22.00	85.62	87.76
VI. Exceptional Items	-	-	-	-	-
VII. Profit/(Loss) before tax (V-VI)	16.65	25.86	22.00	85.62	87.76
VIII. Tax Expense					
(1) Current tax	-	-	-	-	-
(2) Deferred tax	-	-	-	-	-
(3) Previous Year Tax	-	-	-	-	-
IX. Profit/(Loss) for the period from continuing operations (VII-VIII)	16.65	25.86	22.00	85.62	87.76
X. Profit/(Loss) from discontinued operations	-	-	-	-	-
XI. Tax expense of discontinued operations	-	-	-	-	-
XII. Profit/(Loss) from Discontinued operations (after tax) (X-XI)	-	-	-	-	-
XIII. Profit/(Loss) for the period (IX+XII)	16.65	25.86	22.00	85.62	87.76
XIV. Other Comprehensive Income					
(A) (i) Items that will not be reclassified to profit or loss	-	-	-	-	-
(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-
(B) (i) Items that will be classified to profit or loss	-	-	-	-	-
(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-
XV. Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and Other Comprehensive Income for the Period)	-	-	-	-	-
XVI. Paid up Equity Share Capital (Face Value of Rs.1/- Each)	3,342.21	3,342.21	3,342.21	3,342.21	3,342.21
XVII. Other Equity	-	-	-	-	-
XIX. Earnings per equity share (for continuing operation):					
(1) Basic	0.00	0.01	0.01	0.03	0.03
(2) Diluted	0.00	0.01	0.01	0.03	0.03
XX. Earnings per equity share (for discontinued operation):					
(1) Basic	-	-	-	-	-
(2) Diluted	-	-	-	-	-
XX. Earnings per equity share (for discontinued operation & continuing operations):					
(1) Basic	0.00	0.01	0.01	0.03	0.03
(2) Diluted	0.00	0.01	0.01	0.03	0.03

NOTES

- The above results have been reviewed by Audit Committee and taken on record by the Board of Directors at its Meeting held on 30th May 2022. The Statutory Auditors have carried out their audit of the above results.
- The above results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (IND AS), prescribed under section 133 of the Companies Act, 2013 and other recognized accounting practices and policies to the extent applicable.
- The IND AS compliant corresponding figures for the period as reported above have not been subjected to review. However, the Company's management has exercised necessary due diligence to ensure that such financial results provide a true and fair view of its affairs.
- The company is not carrying any segment in its business activities therefore no segment reporting has been done.
- Previous Period's/Year's figures have been regrouped /recast wherever necessary to make them comparable with those of the current period and the figures of the last quarter are the balancing figure between audited figures in respect of full financial year and audited year to date figures upto the third quarter of the current/previous financial year.

Date: 21/06/2022

Place: Surat



Director