



## PARAS PETROFILS LIMITED

Regd. Office : 1st Floor, Dhamanwala Complex, Opp. Apple Hospital, Khatodara Road, Udhna - 395002 Dist.Surat.

CIN : L17110GJ1991PLC015254

Ph. No. +91-9825568096

Website : www.paraspetrofilms.in

Email id : finance@paraspetrofilms.com

### STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31st DECEMBER, 2022

(Rs. in Lacs)

PARTICULARS	Quarter Ended			Nine Months Ended		Year ended
	31/12/2022 (Unaudited)	30/09/2022 (Unaudited)	31/12/2021 (Unaudited)	31/12/2022 (Unaudited)	31/12/2021 (Unaudited)	31/03/2022 (Audited)
<b>PART I</b>						
<b>I. Revenue from Operations</b>	-	-	-	-	-	-
<b>II. Other Income</b>	11.89	30.52	28.41	91.91	84.95	112.17
<b>III. Total Income (I+II)</b>	11.89	30.52	28.41	91.91	84.95	112.17
<b>IV. Expenses</b>						
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	1.02	0.48	3.06	1.44	2.46
Finance Costs	0.09	0.03	0.01	0.12	0.74	0.01
Depreciation and amortisation expenses	-	-	-	-	-	-
Other Expenses	18.86	3.92	2.08	29.26	13.76	24.07
<b>Total Expenses (IV)</b>	19.97	4.97	2.57	32.45	15.97	26.54
<b>V. Profit/(Loss) before exceptional items and tax (III-IV)</b>	11.91	25.55	25.86	61.46	68.98	85.62
<b>VI. Exceptional items</b>	-	-	-	-	-	-
<b>VII. Profit (Loss) before tax (V+VI)</b>	11.91	25.55	25.86	61.46	68.98	85.62
<b>VIII. Tax Expense</b>						
(1) Current tax	-	-	-	-	-	-
(2) Deferred tax	-	-	-	-	-	-
(3) Previous Year Tax	-	-	-	-	-	-
<b>IX. Profit/(Loss) for the period from continuing operations (VII-VIII)</b>	11.91	25.55	25.86	61.46	68.98	85.62
<b>X. Profit/(Loss) from discontinued operations</b>	-	-	-	-	-	-
<b>XI. Tax expense of discontinued operations</b>	-	-	-	-	-	-
<b>XII. Profit/(Loss) from Discontinued operations (after tax) (X-XI)</b>	-	-	-	-	-	-
<b>XIII. Profit (Loss) for the period (IX+XII)</b>	11.91	25.55	25.86	61.46	68.98	85.62
<b>XIV. Other Comprehensive Income</b>						
<b>(A) (i) Items that will not be reclassified to profit or loss</b>	-	-	-	-	-	-
(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
<b>(B) (i) Items that will be classified to profit or loss</b>	-	-	-	-	-	-
(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
<b>XV. Total Comprehensive Income for the period (XIII+XIV)</b> (Comprising Profit (Loss) and Other Comprehensive Income for the Period)	-	-	-	-	-	-
<b>XVI. Earnings per equity share (for continuing operation):</b>						
(1) Basic	0.00	0.01	0.01	0.02	0.02	0.03
(2) Diluted	0.00	0.01	0.01	0.02	0.02	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 9th January 2023. The Statutory Auditors have carried out their limited review 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.

FOR PARAS PETROFILS LTD.

Deepak R. Vaidya  
WHOLE TIME DIRECTOR  
DIN: 09201304

Date: 09/01/2023

Place: SURAT

Scanned with