



**Parker Agrochem
Exports Ltd.**

**Letting Storage tank &
Trading in Commodities**

Registered Office :
Block-H, Plot 3 & 4, New Kandla,
Kutch - 370 210 (Gujarat)
Ph. : (O) 02836-270530, 270486
Email : parkeragro_kdl@yahoo.co.in
Corporate Office :
401, 4th Floor, Turquoise Building,
Panchwati Five Roads, Ahmedabad-
380006 (Gujarat)
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Email : parkeragro_abd@yahoo.in
CIN : L24110GJ1993PLC020102

13th November, 2018

To,
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai - 400 001

Company Code No. 524628

Dear Sir,

Sub: Submission of Unaudited Financial Results for the Quarter ended on 30th September, 2018

With reference to our letter dated 31st October, 2018 informing the date of Meeting of the Board of Directors of the Company and pursuant to Regulation 33 and Regulation 30 read with Para- A of Part -A of Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015; please note that the Board of Directors in their meeting held today, have approved the Unaudited Financial Results for the Quarter ended on 30th September, 2018 in accordance with the Indian Accounting Standards (IndAS) as per Companies (Indian Accounting Standard) Rules, 2015.

The meeting of Board of Directors of the Company commenced at 11.00 am and concluded at 12.00 noon.

We are enclosing herewith copy of the said Unaudited Financial Results. We are also enclosing herewith copy of limited review report of the Peer Reviewed Statutory Auditor on the aforesaid unaudited financial results.

Thanking you,

Yours faithfully,

For PARKER AGRO-CHEM EXPORTS LIMITED,


JAGDISH R. ACHARYA
CHAIRPERSON & MANAGING DIRECTOR (DIN: 01251240)

Encl: As above.

LIMITED REVIEW REPORT

To,
The Board of Directors,
PARKER AGRO-CHEM EXPORTS LIMITED,
Kutch

We have reviewed the accompanying statement of Unaudited Financial Results of PARKER AGRO-CHEM EXPORTS LIMITED, for the period ended 30th September, 2018; being submitted by the Company pursuant to Regulation 33 of the SEBI (LODR) Regulations, 2015 as modified by circular no. CIR/CFD/FAC/62/2016 dated 5th July, 2016. 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) 2410, Review of Interim Financial Information performed by Independent Auditor of entity 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 Indian Accounting Standards (Ind AS) and other recognised 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 : Ahmedabad
Date : 13/11/2018

For Wadhawan Pandya & Co.
Chartered Accountant/s

A handwritten signature in blue ink, appearing to read 'K. Moondra'.

Kailash G. Moondra
Partner

(Membership No.: 100007)
(Firm Reg. No. 112175W)

PARKER AGROCHEM EXPORTS LIMITED

(CIN: L24110GJ1993PLC020102)

Registered Office: Block H, Plot 3 & 4, New Kandla – 370 270, Kutch

Corporate office: 401, 4th Floor, Turquoise Building, Panchwati Five Roads, Ahmedabad-380006 (Gujarat)

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/HALF YEAR ENDED ON 30TH SEPTEMBER, 2018

(Rs. In Lacs)

Particulars	Quarter ended on			Cumulative upto		Year ended on 31-03-2018 (Audited)
	30-09-2018 Unaudited	30-06-2018 Unaudited	30-09-2017 Unaudited	30-09-2018 Unaudited	30-09-2017 Unaudited	
I Revenue from Operation	90.75	97.18	183.25	187.93	321.76	768.43
II Other Income	1.41	2.91	0.01	4.32	3.63	7.24
III Total Income (I + II)	92.16	100.09	183.26	192.25	325.39	775.67
IV Expenses						
Cost of Materials consumed	-	-	-	-	-	-
Purchase of stock-in-trade	-	-	199.86	-	199.86	211.15
Changes in inventories of finished goods, Stock-in-trade and work-in progress	-	-	(199.86)	-	(199.86)	-
Employee benefits expense	14.59	14.02	30.53	28.61	38.30	79.89
Finance Costs	-	-	-	-	-	-
Depreciation and amortisation expense	12.22	12.32	12.06	24.54	23.92	48.30
Other Expenses	49.94	113.56	120.49	163.50	241.77	436.82
Total Expenses (IV)	76.75	139.90	163.08	216.65	303.99	776.16
V Profit/(loss) before exceptional items and tax (III- IV)	15.41	(39.81)	20.18	(24.40)	21.40	(0.49)
VI Exceptional Items	-	-	-	-	-	-
VII Profit / (Loss) before tax (V-VI)	15.41	(39.81)	20.18	(24.40)	21.40	(0.49)
VIII Tax expense:						
(1) Current Tax	-	-	-	-	-	-
(2) Deferred Tax	-	-	-	-	-	5.06
IX Profit (Loss) for the period from continuing operations (VII-VIII)	15.41	(39.81)	20.18	(24.40)	21.40	4.57
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)	15.41	(39.81)	20.18	(24.40)	21.40	4.57
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 reclassified 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)	15.41	(39.81)	20.18	(24.40)	21.40	4.57
XVI	Earnings per equity share (for continuing operation): (1) Basic & (2) Diluted	0.32	(0.83)	0.42	(0.51)	0.45	0.09
XVII	Earnings per equity share (for discontinued operation): (1) Basic & (2) Diluted	-	-	-	-	-	-
XVIII	Earnings per equity share (for discontinued & continuing operations) (1) Basic & (2) Diluted	0.32	(0.83)	0.42	(0.51)	0.45	0.09
XIX	Paid-up equity shares capital (Face Value Rs. 10/- each)	477.90	477.90	477.90	477.90	477.90	477.90
XX	Reserves excluding Revaluation Reserves as per Balance sheet of Previous accounting year	-	-	-	-	-	196.69

**REPORTING OF SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED
FOR THE QUARTER/HALF YEAR ENDED ON 30TH SEPTEMBER, 2018**

(Rs. In Lacs)

Sr. No.	Particulars	Figures for the period 01-07-2018 to 30-09-2018	Figures for the period 01-04-2018 to 30-06-2018	Figures for the period 01-07-2017 to 30-09-2017	Figures for the period 01-04-2018 to 30-09-2018	Figures for the period 01-04-2017 to 30-09-2017	Audited Figures for the year ended on 31-03-2018
1	Segment Revenue						
	a) Commodity Future	-	-	1.83	-	1.83	217.18
	b) Gold/Silver	-	-	-	-	-	-
	c) Share Trading	-	-	-	-	-	-
	d) Rental income from Tank	90.75	97.18	181.42	187.93	319.93	538.99
	e) Unallocated	1.41	2.91	0.01	4.32	3.63	19.50
	Total	92.16	100.09	183.26	192.25	325.39	775.67
	Less: Inter Segment Revenue	-	-	-	-	-	-
	Net Sales/Income from Operations.	92.16	100.09	183.26	192.25	325.39	775.67
2	Segment Results (Profit+)/Loss(-) before Tax and Interest from each Segment						
	a) Commodity Future	(6.39)	(4.92)	1.83	(11.31)	1.83	5.53
	b) Gold/Silver	-	-	-	-	-	-
	c) Share Trading	-	-	-	-	-	-
	d) Rental income from Tank	20.39	(37.8)	18.34	(17.41)	15.94	(25.52)
	e) Unallocated	1.41	2.91	0.01	4.32	3.63	19.50
	Profit Before Tax, Interest and Other Expenses	15.41	(39.81)	20.18	(24.40)	21.40	(0.49)
	Less: Interest						
	Other Un-allocable Expenditure net off Un-allocable Income	-	-	-	-	-	-
	Total Profit Before Tax	15.41	(39.81)	20.18	(24.40)	21.40	(0.49)
3	Capital Employed (Segment Assets - Segment Liabilities)						
	a) Commodity Future	-	-	-	-	-	-
	b) Gold/Silver	-	-	-	-	-	-
	c) Share Trading	-	-	-	-	-	-
	d) Rental income from Tank	690.01	634.78	678.15	650.20	667.51	626.29
	e) Unallocated	-	-	-	-	-	-
	Total Capital Employed	690.01	634.78	678.15	650.20	667.51	626.29

Balance Sheet for the Half-Yearly ended 30th September, 2018

(in Rs.)

Sr. No.	Particulars	As at 30/09/2018 (Unaudited)	As at 31/03/2018 (Audited)
A	ASSETS		
1	Non-current assets		
	(a) Property, Plant and Equipment	35314463	35258047
	(b) Capital work-in-progress	-	-
	(c) Investment Property	-	-
	(d) Goodwill	-	-
	(e) Other Intangible assets	-	-
	(f) Intangible assets under development	-	-
	(g) Biological Assets other than bearer plants	-	-
	(h) Financial Assets		
	(i) Investments	7900000	17062588
	(ii) Trade receivables	-	-
	(iii) Loans	14143437	12776060
	(iv) Others (Advances)	-	-
	(i) Deferred tax assets (net)	-	-
	(j) Other non-current assets	-	-
	Total Non-current assets	57357900	65096695
2	Current assets		
	(a) Inventories stock	-	-
	(b) Financial Assets		
	(i) Investments	-	-
	(ii) Trade receivables	7263287	7117743
	(iii) Cash and cash equivalents	1932661	1949667
	(iv) Bank balances other than(iii) above	-	-
	(v) Loans	247900	126550
	(vi) Others (Advances)	9184705	-
	(c) Current Tax Assets (Net)	-	-
	(d) Other current assets	-	552326
	Total Current Assets	18628553	9746286
	TOTAL ASSETS	75986453	74842981
B	EQUITY AND LIABILITIES		
1	Equity		
	(a) Equity Share capital	47790000	47790000
	(b) Other Equity	19684549	19669863
	Total Equity	67474549	67459863
2	Liabilities		
	Non-current liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	468323	468323
	(ii) Trade payables	-	-
	(iii) Other financial liabilities (other than those specified in item (b), to be specified)	-	-
	(b) Provisions	1649406	1649406
	(c) Deferred tax liabilities (Net) DTA/ DTL	3986247	3986247
	(d) Other non-current liabilities	-	-
	Total Non- current Liabilities	6103976	6103976
	Current liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	-	-
	(ii) Trade payables	1779294	626218
	(iii) Other financial liabilities (other than those specified in item (c))	-	-

(b) Other current liabilities	443134	403100
(c) Provisions	185500	249824
(d) Current Tax Liabilities (Net)	-	-
Total Current Liabilities	2407928	1279142
TOTAL EQUITY AND LIABILITIES	75986453	74842981

Notes:

1. The above unaudited results have been reviewed by the audit committee and taken on record by Board of Directors at their meeting held on 13th November, 2018 and the same have been subjected to limited review by the Peer Reviewed Statutory Auditor.
2. The figures for the corresponding previous period have been restated/regrouped wherever necessary.
3. Provision for taxation/deferred taxation, if any, will be made at the year end.
4. The Company has discontinued activities of trading in Bullion, Shares, Caster Oil and Scrap. The Company continues with the activities of renting of Storage Tank and trading in commodities.

FOR, PARKER AGROCHEM EXPORTS LTD



JAGDISH R. ACHARYA
CHAIRPERSON & MANAGING DIRECTOR (DIN: 01251240)

