# Parle Industries Limited

CIN: L21000MH1983PLC029128

Regd. Office: 310-311, The Avenue, Marol, Andheri East. Mumbai-400059.

Tel.: 022 40132875 Website: www.parleindustries.com Email: info@parleindustries.com


To,

**BSE Limited**

Phiroze Jeejeebhoy Towers,

Dalal Street, Mumbai- 400001.

**Scrip code- 532911**

**Subject: Outcome of Board Meeting**

**Ref: Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended**

Dear Sir/Madam,

This is to inform you that the Board of Directors at their meeting held today viz., 14th February, 2025 has inter-alia approved the Unaudited Financial Results for the Third Quarter and nine months ended 31st December, 2024.

Please find enclosed a copy of the un-audited financial results of the Company as per Indian Accounting Standards (IND AS) for the Third Quarter and nine months ended 31st December, 2024 along with Limited Review Report thereon as per the prescribed format pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended.

The unaudited Financial Results for the Third Quarter and Nine Months ended 31st December, 2024 along with Limited Review Report will be made available on the Company's website www.parleindustries.com

The meeting commenced at 04:30 p.m. and concluded at 10.15 p.m.

**FOR PARLE INDUSTRIES LIMITED**

Deepika Tater

Digitally signed by Deepika Tater
Date: 2025.02.14 22:28:21 +05'30'

**(Deepika Tater)**

**Company Secretary & Compliance Officer**

**Date: 14th February, 2025**

**Place: Mumbai**

PARLE INDUSTRIES LIMITED

*CIN No. L21000MH1983PLC029128*

**Regd(O) : 310-311, The Avenue, Marol, Andheri East, Mumbai-400059**

**Tel No.** 02240132875, **Fax:** 40033979, **Email:** info@parleindustries.com, **Website:** www.parleindustries.com

STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE THIRD QUARTER ENDED **31st** DECEMBER, **2024**

(Rs.in Lakhs excluding EPS)

| Sr.No. | PARTICULARS | Quarter ended | | | Nine Month Ended | | Year Ended |
|---|---|---|---|---|---|---|---|
| | | **31.12.2024** | **30.09.2024** | **31.12.2023** | **31.12.2024** | **31.12.2023** | **31.03.2024** |
| | | **Unaudited** | **Unaudited** | **Unaudited** | **Unaudited** | **Unaudited** | **Audited** |
| I) | Revenue From Operation | 0.00 | 65.02 | - | 100.02 | | |
| II) | Other Income | 0.07 | 0.00 | 16.16 | 0.40 | 29.66 | 46.11 |
| III) | **Total Revenue (I+II)** | **0.07** | **65.02** | **16.16** | **100.42** | **29.66** | **46.11** |
| IV) | **Expenses:** | | | | | | |
| | a) Cost of material consumed | 0.00 | - | - | - | - | - |
| | b) Purchase of stock-in-trade | 0.00 | - | - | - | - | 17.55 |
| | c) Changes in inventories of finished goods, stock in trade and work-in-progress | 0.00 | - | - | - | - | (17.55) |
| | d) Employee benefits expenses | 4.63 | 2.85 | 1.06 | 8.83 | 2.50 | 3.50 |
| | e) Finance Costs | 8.12 | 0.40 | | 8.66 | | 1.55 |
| | f) Depreciation and amortisation expense | 2.81 | 1.69 | 0.04 | 5.59 | 0.12 | 4.46 |
| | g) Other expenses | 6.54 | 10.76 | 8.61 | 26.82 | 27.82 | 32.18 |
| | **Total Expenses (IV)** | **22.10** | **15.69** | **9.71** | **49.91** | **30.44** | **41.69** |
| V) | **Profit (+) / Loss (-) before Exceptional and Tax (III-IV)** | **(22.03)** | **49.33** | **6.44** | **50.51** | **(0.78)** | **4.42** |
| VI) | Exceptional items | - | - | - | - | - | |
| VII) | **Profit (+) / Loss (-) before Tax (V-VI)** | **(22.03)** | **49.33** | **6.44** | **50.51** | **(0.78)** | **4.43** |
| VIII) | **Tax Expenses** | **(0.18)** | 11.52 | | **20.85** | **0.81** | **1.53** |
| | 1) Current Tax | - | 6.25 | | 9.87 | | 0.69 |
| | 2) (Excess) / Short provision for Tax | - | - | - | | - | |
| | 2) Deffered Tax | (0.18) | 5.26 | - | 10.98 | 0.81 | 0.84 |
| IX) | **Profit (+) / Loss (-) for the period (VII-VIII)** | **(21.84)** | **37.81** | **6.44** | **29.66** | **(1.59)** | **2.90** |
| X) | **Other Comprehensive Income (OCI)** | | | | | | |
| i. | Items that will not be reclassified to Profit and Loss | - | - | - | - | - | - |
| ii. | Income Tax relating to Items that will not be reclassified to Profit or Loss | - | - | - | - | - | - |
| iii. | Items that will be reclassified to Profit or Loss | - | - | - | - | - | - |
| iv. | Income Tax relating to Items that will be reclassified to Profit or Loss | - | - | - | - | - | - |
| | **Total Comprehensive Income** | - | - | - | - | - | - |
| XI) | **Total Comprehensive Income for the period** | **(21.84)** | **37.81** | **6.44** | **29.66** | **(1.59)** | **2.90** |
| XII) | **Paid up Equity Share Capital (Face Value of Rs.10/ each)** | **4,884.00** | **1,400.00** | **1,400.00** | **4,884.00** | **1,400.00** | **1,400.00** |
| XIII) | **Other Equity** | - | - | - | - | - | **640.379** |
| XIV) | Earnings Per Share (of Rs.10/- each) (not annualised) | | | | | | |
| | (1) Basic (Rs.Per Share) | (0.04) | 0.27 | 0.05 | 0.06 | (0.01) | 0.02 |
| | (2) Diluted (Rs.Per Share) | (0.04) | 0.27 | 0.05 | 0.06 | (0.01) | 0.02 |

Notes:

1 The unaudited financial results for the quarter and nine months ended 31st December, 2024 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 14th February, 2025. The unaudited Financial Results are prepared in accordance with Companies (Indian Accounting Standard) Rule, 2015 as prescribed under Section 133 of the Companies Act, 2013.

2 The Company mainly has the following reportable segment (i) Infrastructure and Real Estate (ii) Paper waste recycling. In accordance with Indian Accounting Standards (Ind-AS 108) the Company has disclosed the Segment results in the Financial Results."

3 Items of Incomes/Expenses/Assets/Liabilities including borrowings/advances, provision for various taxes,common administrative expenses,etc.,which are not directly attributable/identifiable/allocable to an operating segment have been shown as Unallocable items.

4 The Company has acquired Body Corporates namely 1) Welldone Integrated Services Pvt Ltd 2)Windfield Spaces Pvt Ltd and 3)Marvelous Vicky Foods Pvt Ltd as wholly owned Subsidiaries and acquired 100% control w.e.f 3rd January 2025. Accordingly standalone and consolidated Audited Financials Results of the company will be submitted for quarter and year ended 31st March 2025 under Regulation 30 & 33 SEBI (LODR) Regulations read with amendments.

5 The unaudited financial results for the quarter and nine month ended 31st December, 2024 are available on the company's website www.parleindustries.com and also on Stock

6 The Figures have been regrouped and/or reclassified wherever necessary.

7 **Segment wise Revenue result and Capital Employed**

| Particulars | Quarter ended | | | Nine Month Ended | | Year Ended |
|---|---|---|---|---|---|---|
| | 31.12.2024 | 30.09.2024 | 31.12.2023 | 31.12.2024 | 31.12.2023 | 31.03.2024 |
| | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited | Audited |
| **Segment Revenue** | | | | | | |
| a. Infrastructure & Real Estate | 0.00 | 37.25 | 0.00 | 72.58 | 0.00 | |
| b. Papers waste recycyling | 0.00 | 27.77 | 16.16 | 27.77 | 29.66 | |
| c. Unallocable | 0.07 | 0.00 | 0.00 | 0.07 | 0.00 | 46.11 |
| **Net Sales/Income From Operation** | **0.07** | **65.02** | **16.16** | **100.42** | **29.66** | **46.11** |
| **Segment Results** | | | | | | |
| a. Infrastructure & Real Estate | 0.00 | 37.25 | 0.00 | 72.58 | 0.00 | - |
| b. Papers waste recycyling | 0.00 | 27.77 | 16.16 | 27.77 | 29.66 | |
| c. Unallocable | 0.07 | 0.00 | 0.00 | 0.07 | 0.00 | 46.11 |
| Less: Interest and Finance Charges | 8.12 | 0.40 | - | 8.66 | - | 1.55 |
| **Total Segment Result before Tax** | **(8.05)** | **64.62** | **16.16** | **91.76** | **29.66** | **44.56** |
| **Less: Other Unallocable Expenditure** | 13.98 | 15.30 | 9.71 | 41.25 | 30.44 | 40.14 |
| | | | | | | |
| **Total Profit before Tax** | **(22.03)** | **49.33** | **6.44** | **50.52** | **(0.78)** | **4.42** |
| **Capital Employed** | | | | | | |
| **(Segment Assets - Segment Liabilities)** | | | | | | |
| a. Infrastructure & Real Estate | 1,675.79 | 1,762.00 | 1,718.40 | 1,675.79 | 1,718.40 | 1,740.95 |
| b. Papers waste recycyling | 439.75 | 435.02 | 398.31 | 439.75 | 398.31 | |
| c. Unallocable | 12,514.80 | (104.38) | (81.80) | 12,514.80 | (81.80) | 299.43 |
| TOTAL CAPITAL EMPLOYED | **14,630.34** | **2,092.64** | **2,034.91** | **14,630.34** | **2,034.91** | **2,040.38** |

On Behalf of the Board
PARLE INDUSTRIES LIMITED
**(CIN : L21000MH1983PLC029128)**

**Unnatti N. Jain**
*Chairperson*
**,07910214**

**Place : Mumbai**
**Date : 14th February, 2025**

**Independent Auditor's Limited Review Report for the quarter and nine months ended on December 31, 2024 on Unaudited Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended**

**Review Report to**
**The Board of Directors**
**Parle Industries Limited.**

We have reviewed the accompanying statement of unaudited financial results of **Parle Industries Limited** (the "Company") for the quarter and nine months ended December 31, 2024. (the "Statement") attached herewith being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, as amended (the "Listing Regulations")

The Company's Management is responsible for the preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (lnd AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. The Statement has been approved by the Company's Board of Directors. Our responsibility is to express a conclusion on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 - "Review of Interim Financial Information Performed by the Independent Auditor of the 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 provides 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 the applicable Indian Accounting Standards (Ind AS) and accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Regulation 33 of the SEBI (Listing Obligations and Disclosure requirements) Regulations, 2015 as amended including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Ajmera and Ajmera
Chartered Accountants
FRN-018796C

OMPRAKASH AJMERA

Digitally signed by OMPRAKASH AJMERA
DN: c=IN, postalCode=311021, st=RAJASTHAN, street=BHILWARA,SINDHI COLONY STATION ROAD ,311021, l=BHILWARA, o=Personal, serialNumber=0d972db18b5390705f5f34174f784b87380eaf83937938a08941660e8fc6fe0a, ou=form, 2.5.4.20=e8239edfdeb2146b2e07d1c7e73171841f4e55deee455a5f6f70377e425e73e, email=CAOMK.BE@AJMAL.COM, cn=OMPRAKASH AJMERA
Date: 2025.02.14 22:06:20 +05'30'

FRN - 018796 C
AJMERA & AJMERA
CHARTERED ACCOUNTANTS

CA Omprakash Ajmera
(Partner)
Membership no. 157420
UDIN: 25157420BMIKXZ3034
Place: Mumbai
Date: 14th February,2025.