



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 - 400 001.

Scrip code: 532911

Sub: Update on Board Meeting Outcome dated 12th August 2024, for approval of unaudited Financial Results for the quarter ended 30 June 2024 submitted to the exchange on 12 Aug 2024.

We draw your kind attention to the Board Meeting Outcome dated 12 August, 2024 along with the Un-audited Financial Statement for Quarter ended 30th June 2024 were submitted to the exchange on 12th Aug,2024 in compliance with Regulation 30 & 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulation,2015 as amended.

We would like to inform Stock Exchange that in the "Statement of Un-audited Financial Results for the Quarter Ended 30th June, 2024 the figures for Revenue from Operations for the quarter ended 30 June, 2024 was inadvertently/clerical mistake published under the head Other income. We hereby make submissions of corrected figures for quarter ended 30th June 2024.

However, except above change, there is no change in the results submitted to stock exchanges on 12 Aug 2024. We enclose herewith the corrected head for dissemination on your website.

We regret the inconvenience caused and request you to kindly take the above information on record and do the needful.

Thanking you,

For Parle Industries Limited



(Sheena Karkera)

Chief Executive Officer

Date: 17th August, 2024

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

REVISED STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE FIRST QUARTER ENDED 30TH JUNE, 2024

(Rs.in Lakhs excluding EPS)

Sr.No.	PARTICULARS	Quarter ended			Year Ended
		30.06.2024	31.03.2024	30.06.2023	31.03.2024
		Unaudited	Audited	Unaudited	Audited
I)	Revenue From Operation	35.00	-	-	-
II)	Other Income	0.33	16.46	-	46.11
III)	Total Revenue (I+II)	35.33	16.46	-	46.11
IV)	Expenses:				
	a) Cost of material consumed	-	17.55	-	17.55
	b) Purchase of stock-in-trade	-	-	-	-
	c) Changes in inventories of finished goods, stock in trade and work-in-progress		(17.55)		(17.55)
	d) Employee benefits expenses	1.35	1.00	0.72	3.50
	e) Finance Costs	0.14	1.55		1.55
	f) Depreciation and amortisation expense	1.10	4.34	0.04	4.46
	g) Other expenses	9.52	4.36	6.11	32.18
	Total Expenses (IV)	12.11	11.25	6.86	41.69
V)	Profit (+) / Loss (-) before Exceptional and Tax (III-IV)	23.22	5.21	(6.86)	4.43
VI)	Exceptional items	-	-	-	-
VII)	Profit (+) / Loss (-) before Tax (V-VI)	23.22	5.21	(6.86)	4.43
VIII)	Tax Expenses	9.52	0.72	-	1.53
	1) Current Tax	3.62	0.69		0.69
	2) (Excess) / Short provision for Tax	-	-		-
	2) Deffered Tax	5.90	0.03		0.84
IX)	Profit (+) / Loss (-) for the period (VII-VIII)	13.70	4.49	(6.86)	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	13.70	4.49	(6.86)	2.90
XII)	Paid up Equity Share Capital (Face Value of Rs.10/ each)	1,400.00	1,400.00	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)	0.10	0.03	(0.05)	0.02
	(2) Diluted (Rs.Per Share)	0.10	0.03	(0.05)	0.02

Notes:

- The unaudited financial results for the quarter ended 30th June, 2024 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 12th August,2024. 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.
- The figure for the quarter ended 31st March 2024 are the balancing figures between the audited financial figures in respect of the full financial year and unaudited published year to date financial figures upto 31st December 2023.
- During the year in order to comply with IND AS compliance right to use assets was created and accordingly effect was given in books of accounts
- The Company has one reportable segment i.e Infrastructure & Real Estate in accordance with Ind AS 108.
- The Figures have been regrouped and/or reclassified wherever necessary.

**By order of the Board of Directors
For Parle Industries Limited**



Unnati Jain

**Unnati Jain
Chairperson
DIN:07910214**

Place : Mumbai

Date : 12th August, 2024



Ajmera & Ajmera
Chartered Accountants

Independent Auditor's Limited Review Report for the Quarter ended June 2024 on Unaudited Standalone 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**

1. We have reviewed the accompanying statement of unaudited standalone financial results **Parle Industries Limited** (the "Company") for the quarter ended June 30, 2024 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 and 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
2. 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, (Ind 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.
3. 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 Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
4. 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 and 52 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.

For Ajmera and Ajmera
Chartered Accountants
FRN-018796C

Omprakash Ajmera
Partner

Membership no. 157420

UDIN: 24-157420BK CABU4619

Place: Mumbai

Date: 12th August'2024.



Registered Office: 201, Classic Pentagon, Western Express Highway, Near Bisleri Factory, Andheri East, Mumbai-400099

Branch offices : Ahmedabad | Surat | Bhilwara | Chittorgarh

Website : www.ajmeraandajmera.co.in Email : info@ajmeraandajmera.co.in