## PARAS PETROFILS LIMITED

Address: 1stFloor Dhamanwala Complex, Opp. Apple Hospital, Khatodara Road, Udhana, Surat, Gujarat-395002, CIN: L17110GJ1991PLC015254

Email-id: <a href="mailto:finance@paraspetrofils.com">finance@paraspetrofils.com</a>
Ph.: +91-9825568096; Website: paraspetrofils.co.in

Date: 13/08/2021

Head Listing Compliance
National Stock Exchange of
India Ltd.

'Exchange Plaze' Plot No. C/1

'Exchange Plaza' Plot No. C/1, G Block,Bandra-Kurla Complex Mumbai-400051 Head Listing Compliance
BSE Limited
PhirozeJeejeebhoy Towers,
Dalal Street, Mumbai400001

The Head-Listing Compliance
The Calcutta Stock Exchange
Ltd.
7, Lyons Range, Murgighata,

BBD Bagh, Kolkata
West Bengal – 700001

Symbol: PARASPETRO

Security code: 521246

Dear Sir,

Subject: Submission of Unaudited Financial Result for the quarter ended on 30<sup>th</sup> June, 2021 pursuant to Regulation 30 and 33 of the SEBI (Listing Obligation and Disclosure Requirement), 2015.

We are appending below the Unaudited Financial Result for the quarter ended on 30th June, 2021 required under Regulation 30 and 33 of the SEBI (Listing Obligation and Disclosure Requirement), 2015.

Please take the same on your record.

Thanking You

Yours Faithfully, For Paras Petrofils Limited

Whole-time Director DIN: 08201304

Deepak Van



## Limited Review Report on Unaudited Standalone Financial Results for the Quarter ended on 30th June, 2021

To, The Board of Directors. M/s Paras Petrofils Limited

We have reviewed the accompanying statement of unaudited financial results of PARAS PETROFILS LIMITED for the period ended on 30th June, 2021. 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 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 an analytical procedure 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 applicable accounting standards and other recognized 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.

> For RMR & Co. **Chartered Accountants**

**ROHIT** VIJAYVAR VIJAYVARGIA GIA

Digitally signed by ROHIT Date: 2021.08.13 16:39:36 +05'30'

Date.: 13.08.2021

Place.: Surat

UDIN.: 21077946AAAAIJ6434

CA Rohit Vijayvargia

Partner Memb No. 077946



## PARAS PETROFILS LIMITED

Address: 1stFloor Dhamanwala Complex, Opp. Apple Hospital, Khatodara Road, Udhana, Surat, Gujarat-395002,

CIN:L17110GJ1991PLC015254 Email-id: finance@paraspetrofils.com

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Particulars  I. Revenue from Operations  II. Other Income  III. Total Income (I + II)  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  Finance Costs  Depreciation and amortisation expenses	30th June, 2021 (Unaudited) 27.32 27.32 - - - 0.48 0.69 - 6.23 7.40	Quarter Ended 31st March, 2021 (Audited)	30th June, 2020 (Unaudited) - 29.12 - 29.12 	31st March, 2021 (Audited) 118.05 118.05 - - - - 5.89 0.07
II. Other Income  III. Total Income (I +II)  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  Finance Costs  Depreciation and amortisation expenses	Unaudited)  27.32  27.32  0.48 0.69 - 6.23 7.40	(Audited)	(Unaudited) - 29.12 - 29.12	(Audited)
II. Other Income  III. Total Income (I +II)  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  Finance Costs  Depreciation and amortisation expenses	27.32 27.32 - - - 0.48 0.69 - - 6.23 7.40	30.05 30.05 	29.12 29.12 29.12	118.05 118.05
II. Other Income  III. Total Income (I +II)  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  Finance Costs  Depreciation and amortisation expenses	27.32 - - 0.48 0.69 - 6.23 7.40	30.05 - - - - 1.30 0.07 - 6.69	29.12 -29.12 - - - - 1.53	118.05 - - - - 5.89
III. Total Income (I + II)  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  Finance Costs  Depreciation and amortisation expenses	27.32 - - 0.48 0.69 - 6.23 7.40	30.05 - - - - 1.30 0.07 - 6.69	29.12 - - - 1.53	118.05 - - - - 5.89
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 Finance Costs Depreciation and amortisation expenses	0.48 0.69 - 6.23 7.40	1.30 0.07 -	1.53	5.89
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 Finance Costs Depreciation and amortisation expenses	0.48 0.69 - 6.23 7.40	1.30 0.07 - 6.69	1.53	5.89
Purchases of Stock-in-trade Changes in inventories of finished goods, Work-in-progress and stock-in-trade Employee Benefits Expenses Finance Costs Depreciation and amortisation expenses	0.48 0.69 - 6.23 7.40	1.30 0.07 - 6.69	1.53	5.89
Changes in inventories of finished goods, Work-in-progress and stock-in-trade Employee Benefits Expenses Finance Costs Depreciation and amortisation expenses	0.48 0.69 - 6.23 7.40	1.30 0.07 - 6.69	1.53	5.89
stock-in-trade Employee Benefits Expenses Finance Costs Depreciation and amortisation expenses	0.69 - 6.23 7.40	0.07 - 6.69	=	
Finance Costs Depreciation and amortisation expenses	0.69 - 6.23 7.40	0.07 - 6.69	=	
Depreciation and amortisation expenses	6.23 7.40	6.69		0.07
	6.23 7.40	6.69		
Other European	7.40		7.01	
Other Expenses		6.04	7.81	24.33
Total Expenses (IV)	10.03	8.05	9.34	30.29
V. Profit/(Loss) before exceptional items and tax (III-IV)	17.92	22.00	19.78	87.76
VI. Exceptional items	*			
VII. Profit/(Loss) before tax (V-VI)	19.92	22.00	19.78	87.76
VIII. Tax Expense				
(1) Current tax	*	2/		
(2) Deferred tax				
(3) Previous Year Tax				
IX. Profit/(Loss) for the period from continuing operations (VII-VIII)	19.92	22.00	19.78	87.76
X. Profit/(Loss) from discontinued operations				
XI. Tax expense of discontinued operations		-		
XII. Profit/(Loss) from Discontinued operations (after tax) (X- XI)	-5			
XIII. Profit/(Loss) for the period (IX+XII)	19.92	22.00	19.78	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	7.	7		
(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)	19.92	22.00	19.78	87.76
XVI. Earnings per equity share (for continuing operation):				
(1) Basic	0.01	0.01	0.01	0.03
(2) Diluted	0.01	0.01	0.01	0.03
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	0.01	0.01	0.01	0.03

- (1) The above results have been reviewed by Audit Committee and taken on record by the Board of Directors at its Meeting held on 13.08.2021. The Statutory Auditors have carried out their audit for the above results.
- (2) 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.
- (3) 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 (a) The five as companied to respond and 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.

  (4) The figures for the previous period/year have been regrouped/reclassified, wherever necessary, to conform to the current period/year classification

  (5) As the Company's business activity falls within a single segment, therefore "Segment Reporting" are not applicable.

  (6) The company has considered the possible effects that may result for the pandemic relating to COVID 19 on its business operations and financial position using internal

- & external factors known to the management upto the approval of finanacial results. There is no significant impact on the carrying amount of its assets and financial results and management concludes that no material uncertainty exists about the company's ability to continue as a going concern and accordingly financial results have been prepared using going concem assumption.

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Date: 13.08.2021