

CIN: L15421MP2011PLC027287  
GSTIN: 23AAGCP3350D1ZW

# Parvati Sweetners And Power Limited

Registered Office: Hall No. 2. Shopping Complex, Gomantika Parisar, Jawahar Chowk, Bhopal-462003 (MP), Ph. No. 0755 - 4009254, Email: info@parvatisweetners.com

PSPL/SE/PC/2022-23

Online filing at [www.listing.bseindia.com](http://www.listing.bseindia.com)

8<sup>th</sup> August, 2022

To,  
The General Manager  
DCS-CRD  
BSE Ltd.  
Rotunda Building  
P.J. Tower, Dalal Street, Fort  
Mumbai - 400001

Scrip Code: 541347

Symbol: PARVATI

ISIN: INE295Z01015

**Sub: Submission of the Standalone Un-audited Financial Results and Limited Review Report for the Quarter ended on 30<sup>th</sup> June, 2022 as per Regulation 33 of SEBI (LODR) Regulation, 2015.**

Dear Sir/Madam,

This is in continuation of our letter no. PSPL/SE/PC/2022-23 dated 1<sup>st</sup> August, 2022 regarding intimation of holding 02/2022-23 Meeting of Board of Directors on Monday 8<sup>th</sup> August, 2022 at 03:30 P.M. for consideration of the Standalone Quarterly Un-audited Financial Results and Limited Review Report of the auditors for the quarter ended 30<sup>th</sup> June, 2022.

Pursuant to Regulation 33 of SEBI (LODR) Regulation, 2015, we are pleased to submit the followings;

- (a) **Un-audited Financial Results for the quarter ended 30<sup>th</sup> June, 2022; and**
- (b) **Limited Review Report for the quarter ended 30<sup>th</sup> June, 2022.**

which were also considered and approved by the Audit Committee and the Board of Directors of the Company at their meeting held on 8<sup>th</sup> August, 2022.

We are also in process of filing the aforesaid unaudited Financial Results in XBRL Format within the stipulated time and the same shall be hosted on the website of Company at [www.parvatisweetners.co.in](http://www.parvatisweetners.co.in).

The meeting of Board of Director's commenced at 03:30 P.M. and concluded at 07:00 P.M.

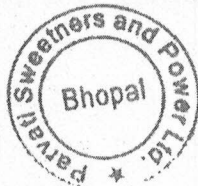
The enclosed results will also be published in Hindi (vernacular) and widely circulated English Newspaper.

You are requested to taken on record the Standalone Unaudited Financial Results and Limited Review Report for your reference and record.

Thanking You,  
Yours Faithfully,

For, **PARVATI SWEENTERS AND POWER LIMITED**

**POONAM CHOUKSEY**  
DIRECTOR  
DIN: 02110270



or Parvati Sweetners and Power Ltd.

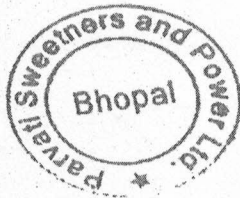
Director/Authorised Signatory

Encl: Un-audited Financial Results and Limited Review Report

Particulars	Quarter Ended			Standalone Year Ended
	3 Months ended	Preceding 3 Months ended	Corresponding 3 months ended in the previous year	Previous Year ended
	30-06-22 Unaudited	31-03-22 Audited	30-06-21 Unaudited	31-03-22 Audited
<b>1. Revenue from operations</b>	<b>2846.71</b>	<b>3611.89</b>	<b>1320.01</b>	<b>7137.82</b>
<b>2. Other income</b>	<b>0.12</b>	<b>15.22</b>	<b>0.11</b>	<b>23.39</b>
<b>3. Total Revenue (1 + 2)</b>	<b>2846.83</b>	<b>3627.11</b>	<b>1320.12</b>	<b>7161.21</b>
<b>4. Expenses</b>				
Cost of materials consumed	140.30	2573.95	221.14	4583.44
Purchase Stock in Trade	1278.54	2462.67	0.00	2462.67
Changes in inventories of finished goods, work-in-progress and stock in trade	1135.11	-1960.96	813.70	-1312.32
Employee benefits expense	9.93	86.17	13.40	135.09
Finance costs	102.57	100.40	101.41	353.13
Depreciation and amortisation expense	113.53	129.14	110.54	460.25
Other expenses	57.04	165.68	59.19	392.98
<b>Total Expenses</b>	<b>2837.02</b>	<b>3557.05</b>	<b>1319.38</b>	<b>7075.24</b>
<b>5. Profit before exceptional item and tax (3 - 4)</b>	<b>9.81</b>	<b>70.06</b>	<b>0.74</b>	<b>85.97</b>
6. Exceptional Item	0.00	0.00	0.00	0.00
<b>7. Profit before tax (6-5)</b>	<b>9.81</b>	<b>70.06</b>	<b>0.74</b>	<b>85.97</b>
<b>8. Tax Expense</b>				
(1) Current Tax	0.00	0.00	0.00	0.00
(2) Deferred Tax	-6.09	-35.09	-9.75	-39.11
<b>9. Profit for the period (7-8)</b>	<b>15.90</b>	<b>105.15</b>	<b>10.49</b>	<b>125.08</b>
<b>10. Other comprehensive income</b>				
A. Items that will not be reclassified to profit or loss				
-Remeasurement of net defined benefit obligation (net of taxes)	0.00	0.00	0.00	0.00
<b>Total comprehensive income</b>	<b>15.90</b>	<b>105.15</b>	<b>10.49</b>	<b>125.08</b>
<b>11. Paid-up equity share capital (Face value per share of Re 5/- each)</b>	<b>4509.00</b>	<b>4509.00</b>	<b>4509.00</b>	<b>4509.00</b>
<b>12. Other Equity</b>				2404.49
<b>13. Earnings per equity share (not annualised for quarter)</b>				
(1). Basic	0.02	0.12	0.01	0.14
(2). Diluted	0.02	0.12	0.01	0.14

## Notes:

- The statement of audited financial results for the quarter ended June 30, 2022 has been reviewed by the audit committee and approved by the board of directors at their respective meeting held on 08-08-2022.
- The statutory auditors of Parvati Sweetners and Power Limited ('the Company') have carried out limited review of above results in term of regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) regulation, 2015
- Figures of the previous periods have been regrouped and reclassified where ever necessary and feasible, in order to make them comparable.
- The company is engaged in only one segment viz manufacturing of sugar, as such there is no separate reportable segment as per the Ind AS 108 Operating Segment.



of Parvati Sweetners and Power Ltd.

Director/Authorised Signatory

For & on behalf of the Board of Directors  
Parvati Sweetners and Power LimitedPoonam Chouksey  
Managing Director  
DIN: 02110270Place: Bhopal  
Date :-08-08-2022



# Khare Pamecha & Co.

## Chartered Accountants

M-343, Gautam Nagar, Bhopal - 462023 0755-4280476

### Limited Review Report on Interim Financial Results

Review report to the Board of Directors of **Parvati Sweetners & Power Ltd.**

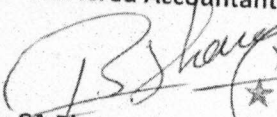
We have reviewed the accompanying statement of Unaudited Financial Results of **Parvati Sweetners & Power Ltd.** for the Quarter ended on 30 June 2022. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

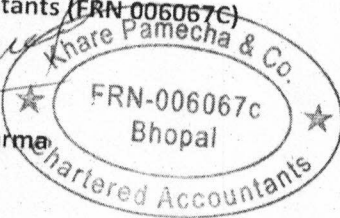
We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity' issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform 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 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 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 Khare Pamecha & Co.

Chartered Accountants (FRN-006067C)

  
CA Bhupendra Sharma  
Partner  
M.No. 409124



UDIN: 22409124AONFEX3312

Place: Bhopal

Date: 08/08/2022