

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, Website: www.parvatisweetners.co.in

PSPL/SE/PC/2024-25

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

12<sup>th</sup> August, 2024

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, 2024 as per Regulation 33 of SEBI (LODR) Regulation, 2015.**

Dear Sir/Madam,

This is in continuation of our letter no. PSPL/SE/AC/2024-25 dated 05<sup>th</sup> August, 2024 regarding intimation of holding 02/2024-25 Meeting of Board of Directors on Monday 12<sup>th</sup> August, 2024 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, 2024.

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

- Un-audited Financial Results for the quarter ended 30<sup>th</sup> June, 2024; and**
- Limited Review Report for the quarter ended 30<sup>th</sup> June, 2024.**

which were also considered and approved by the Audit Committee and the Board of Directors of the Company at their meeting held on 12<sup>th</sup> August, 2024.

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 09:00 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.

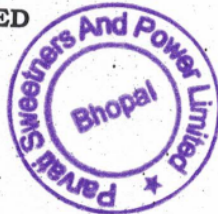
Thanking You,  
Yours Faithfully,

For, **PARVATI SWEETNERS AND POWER LIMITED**  
For Parvati Sweetners And Power Limite.

**POONAM CHOURSEY**  
MANAGING DIRECTOR

DIN: 02110270

Encl: Un-audited Financial Results and Limited Review Report



**Parvati Sweetners and Power Limited**  
 Regd. off.: Hall No. 2, Shopping Complex, Gomantika Parisar, Jawahar Chowk,  
 Bhopal- 462003  
 CIN : L15421MP2011PLC027287

**Statement of Standalone Unaudited Financial Results for the quarter ended 30 June, 2024**

(Rs. in Lakhs)

Particulars	Quarter Ended			Standalone Year
	3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended	Ended
	30-06-2024	31-03-2024	30-06-2023	Previous Year ended
	Un Audited	Audited	Un Audited	Audited
<b>1. Revenue from operations</b>				
<b>2. Other income</b>	2,913.65	3,662.08	2,338.24	8,057.90
<b>3. Total Revenue (1 + 2)</b>	0.21	8.50	0.09	9.53
<b>4. Expenses</b>	<b>2,913.86</b>	<b>3,670.58</b>	<b>2,338.33</b>	<b>8,067.43</b>
Cost of materials consumed	129.85	3,221.59	44.03	4,646.05
Purchase Stock in Trade	93.70	1,809.02	77.14	2,237.96
Changes in inventories of finished goods, work-in-progress and stock in trade	2,406.32	(2,212.36)	1,895.61	(612.49)
Employee benefits expense				
Finance costs	35.69	232.72	37.39	314.35
Depreciation and amortisation expense	86.35	107.06	93.36	345.31
Other expenses	114.96	121.64	113.44	460.66
<b>Total Expenses</b>	<b>53.35</b>	<b>132.98</b>	<b>62.76</b>	<b>375.93</b>
<b>5. Profit before exceptional item and tax (3 - 4)</b>	<b>2,920.22</b>	<b>3,412.65</b>	<b>2,323.73</b>	<b>7,767.77</b>
<b>6. Exceptional Item</b>	<b>(6.36)</b>	<b>257.93</b>	<b>14.60</b>	<b>299.66</b>
<b>7. Profit before tax (6-5)</b>	<b>(6.36)</b>	<b>257.93</b>	<b>14.60</b>	<b>299.66</b>
<b>8. Tax Expense</b>				
(1) Current Tax				
(2) Deferred Tax				
<b>9. Profit for the period (7-8)</b>	<b>(9.03)</b>	<b>180.81</b>	<b>(8.10)</b>	<b>157.02</b>
<b>10. Other comprehensive income</b>	<b>2.67</b>	<b>77.12</b>	<b>22.70</b>	<b>142.64</b>
A. Items that will not be reclassified to profit or loss				
- Remeasurement of net defined benefit obligation (net of taxes)				
<b>Total comprehensive income</b>	<b>2.67</b>	<b>77.12</b>	<b>22.70</b>	<b>142.64</b>
<b>11. Paid-up equity share capital (Face value per share of Re 5/- each)</b>	<b>7,457.19</b>	<b>7,457.19</b>	<b>7,457.19</b>	<b>7,457.19</b>
<b>12. Other Equity</b>				
<b>13. Earnings per equity share (not annualised for quarter)</b>				<b>2,670.06</b>
(1). Basic	0.00	0.05	0.02	0.10
(2). Diluted	0.00	0.05	0.02	0.10

**Notes:**

- The statement of unaudited financial results for the quarter ended 30th June, 2024 has been reviewed by the audit committee and approved by the board of directors at their respective meeting held on 12th August, 2024.
- 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.



For & on behalf of the Board of Directors  
 Parvati Sweetners and Power Limited

For Parvati Sweetners And Power Limited

POONAM CHOURKEY  
 Managing Director  
 DIN: 02110270

Director/Authorised Signatory

Date : 12-08-2024  
 Place: Bhopal



**BANCERS & Co. LLP**  
Chartered Accountants

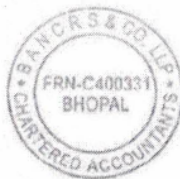
**Independent Auditor's Review Report for the quarter ended 30 June 2024 on the Unaudited Standalone Financial Results of Parvati Sweetners and Power Ltd ('Company') pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)**

To the Board of Directors of **Parvati Sweetners and Power Ltd.**

1. We have reviewed the accompanying statement of unaudited standalone financial results ("the Statement") of Parvati Sweetners and Power Ltd. ("the Company") for the quarter ended June 30, 2024 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").
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 relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. The Statement is 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 from 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 the Standards on Auditing specified under section 143(10) of the Companies Act, 2013 and consequently, does not enable us to obtain assurance that we could 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, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For BANCERS & Co. LLP**  
Chartered Accountants  
Firm registration number: C400331

**CA Nayan Jain**  
Partner  
Membership Number: 176718  
UDIN: 24176718BKFCNB9622



Place: Bhopal  
Date: August 12, 2024