



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)

Company Secretary & Compliance Officer

Date: 14th February, 2025

Place: Mumbai

PARLE INDUSTRIES LIMITED

CIN No. L21000MH1983PLC029128

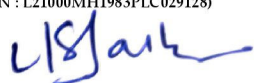
Regd(O) : 310-311, The Avenue, Marol, Andheri East, Mumbai-400059

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) Deferred 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	
		31.12.2024	30.09.2024	31.12.2023	31.12.2024	31.12.2023
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
	Segment Revenue					
	a. Infrastructure & Real Estate	0.00	37.25	0.00	72.58	0.00
	b. Papers waste recycling	0.00	27.77	16.16	27.77	29.66
	c. Unallocable	0.07	0.00	0.00	0.07	0.00
	Net Sales/Income From Operation	0.07	65.02	16.16	100.42	29.66
	Segment Results					
	a. Infrastructure & Real Estate	0.00	37.25	0.00	72.58	0.00
	b. Papers waste recycling	0.00	27.77	16.16	27.77	29.66
	c. Unallocable	0.07	0.00	0.00	0.07	0.00
	Less: Interest and Finance Charges	8.12	0.40	-	8.66	-
	Total Segment Result before Tax	(8.05)	64.62	16.16	91.76	29.66
	Less: Other Unallocable Expenditure	13.98	15.30	9.71	41.25	30.44
	Total Profit before Tax	(22.03)	49.33	6.44	50.52	(0.78)
	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
	b. Papers waste recycling	439.75	435.02	398.31	439.75	398.31
	c. Unallocable	12,514.80	(104.38)	(81.80)	12,514.80	(81.80)
	TOTAL CAPITAL EMPLOYED	14,630.34	2,092.64	2,034.91	14,630.34	2,034.91
	Place : Mumbai Date : 14th February, 2025  On Behalf of the Board PARLE INDUSTRIES LIMITED (CIN : L21000MH1983PLC029128)  Unnatti N. Jain Chairperson ,07910214					

