

PARMESHWARI SILK MILLS LIMITED

Regd. Off: Village Bajra Rahon Road, Ludhiana-141007, Ph no. : +91-161-2691873,

Email id: psmltex@gmail.com, Website: www.parmeshwarisilkmills.com

CIN: L17116PB1993PLC012917

Date: 12.02.2024

Head- Listing Compliance
BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai-400001

The Head Listing Compliance
Calcutta Stock Exchange Limited
7, Lyons Range, Dalhousie,
Murgighata, BBD Bagh,
Kolkata- 700001

Security code: 540467

Scrip Code: 026501

Sub: Outcome of Board Meeting pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

This is to inform you that Board of Directors of the Company in their meeting held today, i.e. **Monday, 12th January 2024** (commenced at 12:00 P.M. and concluded at 04:00 P.M) have considered and approved, inter-alia, the following business(s):

1. The Unaudited Standalone Financial Results as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 for the quarter ended 31st December, 2023. **(Copy Enclosed)**
2. The Board considered and took on record, the Limited Review Report on Financial Results for the quarter ended 31st December 2023 as placed by the Statutory Auditor of the Company. **(Copy Enclosed)**

Kindly take the above information on your records.

Yours Sincerely,

For Parmeshwari Silk Limited

Jatinder Pal Singh
Wholtime Director
DIN: 01661864

Place: Ludhiana

MONTEK S & ASSOCIATES

CHARTERED ACCOUNTANTS

B.O. : 524-L Model Town
Opp. Bawa Bakery, Ludhiana.
Mobile No. 9915666998
Phone No. 0161-4610756,
E-mail: camonteksingh@gmail.com



Head Office :
Shiv Mandir Street, Central Town
Sutheri Road, Hoshiarpur Punjab
Mobile No.8360054645
E-mail: camonteksingh@gmail.com

INDEPENDENT AUDITORS' REPORT ON STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31TH DECEMBER, 2023

**To,
THE BOARD OF DIRECTORS
PARMESHWARI SILK MILLS LIMITED
VILLAGE BAJRA, RAHON ROAD
LUDHIANA**

We have reviewed the accompanying statement of unaudited financial results of M/S PARMESHWARI SILK MILLS LIMITED for the quarter ended 31st December, 2023. 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 MONTEK S & ASSOCIATES
Chartered Accountants

Montek Singh 
Digitally signed by Montek Singh
Date: 2024.02.12 15:42:58
+05'30'

(Partner)
Montek Singh
M.NO – 546517
UDIN: 24546517BKCZKN9602

Place: Ludhiana
Date: 12.02.2024

PARMESHWARI SILK MILLS LIMITED
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Statement of Standalone Unaudited Financial Results for the Quarter ended December 31, 2023

Particulars	Amt. (In Lacs)					
	Quarter Ended			Nine Months Ended		Year Ended
	31.12.2023	30.09.2023	31.12.2022	31.12.2023	31.12.2022	31.03.2023
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I. Revenue from Operations	5827.96	4285.89	4683.25	15215.69	12609.79	17255.06
II. Other Income	8.08	7.09	2.99	21.72	19.5	45.66
III. Total Income (I + II)	5836.04	4292.98	4686.24	15237.41	12629.29	17300.72
IV. Expenses						
Cost of Material Consumed	2185.12	1682.09	1453.81	5936.73	5719.07	6906.26
Purchases of Stock-in-trade						
Changes in inventories of finished goods, Work-in-progress and stock-in-trade	-308.20	-690.32	402.06	-1091.34	-762.42	-165.92
Employee Benefits Expenses	693.15	677.64	603.84	2068.79	1580.82	2207.71
Finance Costs	187.25	181.75	203.60	532.16	466.85	652.16
Depreciation and amortisation expenses	75.60	80.91	87.50	242.76	262.50	305.16
Other Expenses:	2780.42	2178.88	1671.43	6939.72	4812.49	6670.5
Total Expenses (IV)	5613.34	4110.95	4422.24	14628.82	12079.31	16575.87
V. Profit/(Loss) before exceptional items and tax (III- IV)	222.70	182.03	264.00	608.59	549.98	724.85
VI. Exceptional items	-3.17	10.23	0.00	7.06	-0.18	0.91
VII. Profit/(Loss) before tax (V-VI)	225.87	171.80	264.00	601.53	550.16	723.94
VIII. Tax Expense						
(1) Current tax	64.11	35.45	44.09	151.39	91.85	176.80
(2) Deferred tax	0.00	0.00	0.00	0.00	0.00	-7.09
(3) Previous Year Tax	8.29	0.00	0.00	8.29	0.00	2.05
IX. Profit/(Loss) for the period from continuing operations (VII-VIII)	153.47	136.35	219.91	441.85	458.31	552.18
X. Profit/(Loss) from discontinued operations						
XI. Tax expense of discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
XII. Profit/(Loss) from Discontinued operations (after tax) (X-XI)	0.00	0.00	0.00	0.00	0.00	0.00
XIII. Profit/(Loss) for the period (IX+XII)	153.47	136.35	219.91	441.85	458.31	552.18
XIV. Other Comprehensive Income						
(A) (i) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
(B) (i) Items that will be classified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
(ii) Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
XV. Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and Other Comprehensive Income for the Period)	153.47	136.35	219.91	441.85	458.31	552.18
XVI. Paid up Equity Share Capital (Face Value of Rs. 10/- Each)	300.11	300.11	300.11	300.11	300.11	300.11
XVII. Other Equity						3725.99
XIX. Earnings per equity share (for continuing operation):						
(1) Basic	5.11	4.54	7.33	14.72	15.27	18.40
(2) Diluted	5.11	4.54	7.33	14.72	15.27	18.40
XX. Earnings per equity share (for discontinued operation):						
(1) Basic	0.00	0.00	0.00	0.00	0.00	0.00
(2) Diluted	0.00	0.00	0.00	0.00	0.00	0.00
XXI. Earnings per equity share (for discontinued & continuing operations)						
(1) Basic	5.11	4.54	7.33	14.72	15.27	18.40
(2) Diluted	5.11	4.54	7.33	14.72	15.27	18.40

Notes:

- (1) The above results have been reviewed by Audit Committee meeting held on **12th February 2024** and thereafter approved by the Board of Directors at their meeting held on **12th February 2024**.
- (2) The Statutory Auditors have carried out Limited Review of the financial results of the Company for the quarter ended December 31, 2023 under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The Statutory Auditors have expressed an unmodified opinion on these results.
- (3) The above result results are prepared in accordance with Indian Accounting Standards ("Ind AS"), the provisions of the Companies Act, 2013 ("the Act"), as applicable and guidelines issued by the Securities and Exchange Board of India ("SEBI"). The Ind AS are prescribed under Section 133 of the Act read with Rule 3 of the
- (4) 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 necessary due diligence to ensure that such financial results provide a true and fair view of its affairs.
- (5) The figures for the previous period/year have been regrouped/reclassified, wherever necessary, to conform to the current period/year classification
- (6) As the Company's business activity falls within a single segment, therefore "Segment Reporting" are not applicable.
- (7) The above financial results of the Company are available on the Company's website www.parmeshwarisilkmills.com and also at www.bseindia.com

For Parmeshwari Silk Mills Ltd

Jatinder Pal Singh
Designation - Whole time director
DIN : 01661864

Date: 12.02.2024
Place : Ludhiana