

Parle Software Ltd.

CIN:L29595MH1983PLC029128

Bridge to Technology



Regd. Off.: 403, Kane Plaza, Mind Space, Off Link Road, Malad (West), Mumbai - 400 064, India.
Tel.: 2876 9986 Fax: 4003 3979 Website: www.parlesoftwares.com Email: parle.software@gmail.com, info@parlesoftwares.com

22nd May, 2017

BSE Ltd.,
Corporate Relationship Department,
1st Floor, Rotunda Building,
P.J. Towers, Dalal Street,
Fort, Mumbai - 400 001.

BSE Script Code: 532911

Sub: Submission of Audited Financial Result of the Company for the 4th Quarter and Financial Year ended on 31st March, 2017 along with Auditors Report pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.

Dear Sir,

As scheduled, at the first meeting of the Board of Directors of the company for the Financial Year 2017-18 held on Monday, 22nd May, 2017 at the registered office of the company, the Audited Financial Results of the Company along with Auditors Report for the 4th Quarter and Year ended 31st March, 2017 was approved and adopted pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015. Meeting commenced at 05.00 p.m. and concluded at 6.15 p.m. A copy of the same is enclosed herewith for your kind perusal and record. The said Financial Results will be released for publishing in the Newspapers and same will be uploaded on the website of the Company www.parlesoftwares.com.

Kindly take the above information on your records.

Thanking you,

Yours Faithfully,
For Parle Software Limited

Rakesh Mishra
(Company Secretary & Compliance Officer)
Encl: As above



PARLE SOFTWARE LIMITED CIN No. L29595MH1983PLC029128

REGD OFFICE : 403, KANE PLAZA, MIND SPACE, OFF. LINK ROAD, MALAD (W), MUMBAI-400 064.

Tel No. 28769986,40033979, Fax: 40033979, Email:parle.software@gmail.com, info@parlesoftwares.com, Website: www.parlesoftwares.com

AUDITED FINANCIAL RESULT FOR THE LAST QUARTER AND YEAR ENDED MARCH 31, 2017

(Rs. in Lakhs except per Share Data)

| Particulars | 3 Months ended 31.03.2017 | Preceeding 3 months ended 31.12.2016 | Corresponding 3 months ended 31.03.2016 in the previous year | Current Accounting Year ended 31.03.2017 | Previous Accounting Year ended 31.03.2016 |
|--|------------------------------|--|---|---|--|
| | (See Note No. 04) | Unaudited | (See Note No. 04) | Audited | Audited |
| 1. (a) Net Sales/ Income from Operations | - | - | - | - | - |
| (b) Other Operative Income | 5.21 | 0.76 | 6.85 | 26.85 | 24.19 |
| Total Income | 5.21 | 0.76 | 6.85 | 26.85 | 24.19 |
| 2.Expenditure | | | | | |
| (a) Cost of material consumed | - | - | - | - | - |
| (b) Purchase of stock in trade | - | - | - | - | - |
| (c) Changes in inventories of finished goods, wip & stock in trade | - | - | - | - | - |
| (d) Employee benefits expenses | 2.18 | 2.83 | 2.60 | 9.50 | 10.07 |
| (e) Depreciation and amortisation expenses | 0.46 | 0.46 | 0.46 | 1.84 | 1.84 |
| (f) Other expenses | 3.08 | 2.19 | 3.47 | 10.08 | 10.94 |
| Total | 5.72 | 5.48 | 6.53 | 21.42 | 22.85 |
| 3. Profit (+) / Loss (-) from Operation before other Income, Interest and Exceptional Items (1-2) | (0.51) | (4.72) | 0.32 | 5.43 | 1.34 |
| 4.Other Income | - | - | - | - | - |
| 5. Profit (+) / Loss (-) before Interest and Exceptional item (3+4) | (0.51) | (4.72) | 0.32 | 5.43 | 1.34 |
| 6.Interest | 0.01 | - | - | 0.06 | - |
| 7. Profit (+) / Loss (-) after Interest and Exceptional item (5-6) | (0.52) | (4.72) | 0.32 | 5.37 | 1.34 |
| 8.Exceptional items | - | - | - | - | - |
| 9.Profit (+) / Loss (-) from Ordinary Activities before Tax (7+8) | (0.52) | (4.72) | 0.32 | 5.37 | 1.34 |
| 10.Tax expense | 1.49 | - | 0.45 | 1.49 | 0.45 |
| 11.Net Profit (+) / Loss (-) from Ordinary Activities after Tax (9-10) | (2.01) | (4.72) | (0.13) | 3.88 | 0.89 |
| 12.Extraordinary items (net of tax expense Rs.NIL) | - | - | - | - | - |
| 13.Net Profit(+)/ Loss(-) after Extra-ordinary item (11-12) | (2.01) | (4.72) | (0.13) | 3.88 | 0.89 |
| 14. Share of Profit/(loss) of associates | | | | | |
| 15. Minority interest | | | | | |
| 16. Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15) | | | | | |
| 17.Paid-up equity share capital (Face Value Rs.10/- per Share) | 1,400.00 | 1,400.00 | 1,400.00 | 1,400.00 | 1,400.00 |
| 18.Reserves excluding Revaluation Reserves as per balance sheet of previous year | | | | 575.23 | 571.35 |
| 19.Earnings Per Share (EPS) Extraordinary items for the period, for the year to date and for the previous year (not to be annualized) | (0.01) | (0.03) | (0.00) | 0.03 | 0.01 |

See accompanying note to the financial results



Statement of Assets & Liabilities

(Rs. In Lakhs)

| Particulars | | 31.03.2017 | 31.03.2016 |
|-------------|---------------------------------------|------------|------------|
| | | Audited | Audited |
| A | EQUITY AND LIABILITIES | | |
| i | Shareholders' funds | | |
| | (a) Share capital | 1,400.00 | 1,400.00 |
| | (b) Reserves and surplus | 575.23 | 571.35 |
| | Sub-total-Shareholder's funds | 1,975.23 | 1,971.35 |
| ii | Non-current liabilities | - | - |
| iii | Current liabilities | | |
| | (a) Trade payables | 5.27 | 3.90 |
| | (b) Short-term provisions | 4.19 | 2.98 |
| | Sub-total -current liabilities | 9.46 | 6.88 |
| | TOTAL-EQUITY AND LIABILITIES | 1,984.69 | 1,978.23 |
| B | ASSETS: | | |
| i | Non-current assets | | |
| | (a) Fixed Assets | 3.31 | 5.15 |
| | (b) Deffered tax assets (net) | 3.57 | 3.56 |
| | (c) Long-term loans and advances | 0.05 | 1,723.45 |
| | (d) Other non-current assets | 65.00 | 65.00 |
| | Sub-total - Non-current assets | 71.93 | 1,797.16 |
| ii | Current assets | | |
| | (a) Inventories | 1,723.39 | - |
| | (b) Trade Receivables | 5.21 | 5.55 |
| | (c) Cash and Cash Equivalents | 26.03 | 23.09 |
| | (d) Short term loans and advances | 0.04 | 152.43 |
| | (e) Other current Assets | 158.09 | - |
| | Sub-total - current assets | 1,912.76 | 181.07 |
| | TOTAL ASSETS | 1,984.69 | 1,978.23 |

Notes:

- The above Audited Financial Results for the Quarter and Financial Year ended 31st March, 2017 were reviewed by the Audit Committee and thereafter approved and taken on record by the Board of Directors in their Meeting held on 22nd May, 2017.
- The Company operates in a single business segment of Infrastructure and Real Estate'.
- The Board has not recommended any dividend for the financial year ending 31st March, 2017.
- The figures for the last quarter of the current year and for the previous year are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter.
- Previous period/year figures have been regrouped / reclassified, wherever found necessary, to confirm to current year classification.
- The result can also viewed at our website www.parlesoftwares.com and on the website of BSE where the Company's shares are listed i.e. www.bseindia.com. Any query from investors can be sent on email at info@parlesoftwares.com

By order of the Board of Directors
For Parle Software Limited

Sd/-

V.I.Garg

DIN: 00409946

Managing Director



Mumbai, 22nd May, 2017



Auditor's Report on Quarterly Financial Results and Year to Date Results of Parle Software Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

To,
The Board of Directors of
Parle Software Limited

We have audited the quarterly financial results of Parle Software Limited ("the Company") for the quarter ended March 31, 2017 and the year to date results for the period April 1, 2016 to March 31, 2017, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- (ii) give a true and fair view of the net profit/ loss² and other financial information for the quarter ended March 31, 2017 as well as the year to date results for the period from April 1, 2016 to March 31, 2017.

For G. R. MODI & CO.,
Chartered Accountants
Firm Registration No.112617W

G. R. MODI
Partner
Membership No.15240
Place: Mumbai,
Date: 22/05/2017



Parle Software Ltd.

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22nd May, 2017

BSE Ltd.,

Corporate Relationship Department,
1st Floor, Rotunda Building,
P.J. Towers, Dalal Street,
Fort, Mumbai - 400 001.

BSE Script Code: 532911

Sub: Declaration in respect of unmodified opinion on Audited Financial Statements for the year ended on 31st March, 2017.

Dear Sir,

In terms of SEBI Circular CIR/CFD/CMD/56/2016 dated 27th May, 2016, we hereby declare and confirm that the Statutory Auditors of the Company, M/s. G.R. Modi & Co., Chartered Accountants, have issued an unmodified audit report on Financial Results of the Company for the financial year ended on 31st March, 2017.

Kindly take the above information on your records.

Thanking you,

Yours Faithfully,

For Parle Software Limited

Rakesh Mishra

(Company Secretary & Compliance Officer)

