

Parle Software Ltd.

CIN:L29595MH1983PLC020128

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

24th May, 2016

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 Fourth Quarter and Financial Year ended on 31st March, 2016 along with Auditor's Report pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.

Dear Sir,

As scheduled, at the First meeting of Board of Directors of the company for the Financial Year 2016-17 held on Tuesday, 24th May, 2016 at the registered office of the company. Meeting commenced at 06.00 p.m. and concluded at 6.45 p.m. the Audited Financial Results of the Company for the Fourth Quarter and Financial Year ended on 31st March, 2016 along with Auditor's Report pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 was approved and adopted. A copy of the same is enclosed herewith alongwith Form 'A' 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.

Kindly take the above information on your records.

Thanking you,

Yours Faithfully,
For Parle Software Limited



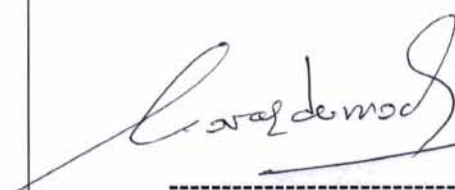
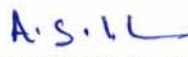

Rakesh Mishra

Rakesh Mishra
(Company Secretary & Compliance Officer)



Encl: As above

FORM A

1	Name of the Company:	Parle Software Limited
2	Annual financial statements for the year ended	31st March 2016
3	Type of Audit observation	Unmodified
4	Frequency of observation	- N.A -
5	<u>To be Signed By:</u> Mr. V. I. Garg Managing Director Mr. Sheena Karkera Chief Financial Officer Auditor of the Company G. R. Modi & Co. Chartered Accountant Registration No 112617W Mr. Ashish Kankani Audit Committee Chairman	 -----  -----  -----  ----- 

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 STANDALONE FINANCIAL RESULT FOR THE LAST QUARTER AND YEAR ENDED MARCH 31, 2016

(Rs. in Lakhs except per Share Data)

Particulars	3 Months ended 31.03.2016	Preceeding 3 months ended 31.12.2015	Corresponding 3 months ended 31.03.2015 in the previous year	Current Accounting Year ended 31.03.2016	Previous Accounting Year ended 31.03.2015
	(See Note No. 04)	Unaudited	(See Note No. 04)	Audited	Audited
1. (a) Net Sales/ Income from Operations	-	-	-	-	-
(b) Other Operative Income	6.85	5.68	4.13	24.19	20.18
Total Income	6.85	5.68	4.13	24.19	20.18
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	2.60	2.37	1.00	10.07	4.36
(e) Depreciation and amortisation expenses	0.46	0.46	0.46	1.84	1.76
(f) Other expenses	3.47	2.48	2.20	10.94	8.53
Total	6.53	5.31	3.66	22.85	14.65
3. Profit (+) / Loss (-) from Operation before other Income, Interest and Exceptional Items (1-2)	0.32	0.37	0.47	1.34	5.53
4.Other Income	-	-	-	-	-
5. Profit (+) / Loss (-) before Interest and Exceptional item (3+4)	0.32	0.37	0.47	1.34	5.53
6.Interest	-	-	-	-	-
7. Profit (+) / Loss (-) after Interest and Exceptional item (5-6)	0.32	0.37	0.47	1.34	5.53
8.Exceptional items	-	-	-	-	-
9.Profit (+) / Loss (-) from Ordinary Activities before Tax (7+8)	0.32	0.37	0.47	1.34	5.53
10.Tax expense	0.45	-	(0.20)	0.45	(0.20)
11.Net Profit (+) / Loss (-) from Ordinary Activities after Tax (9-10)	(0.13)	0.37	0.67	0.89	5.73
12.Extraordinary items (net of tax expense Rs.NIL)	-	-	-	-	-
13.Net Profit(+)/ Loss(-) after Extra-ordinary item (11-12)	(0.13)	0.37	0.67	0.89	5.73
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				571.35	570.46
19.Earnings Per Share (EPS) Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.00)	0.00	0.00	0.01	0.04

See accompanying note to the financial results



Standalone Statement of Assets & Liabilities

(Rs. In Lakhs)

		STANDALONE	
Particulars		31.03.2016	31.03.2015
		Audited	Audited
A	EQUITY AND LIABILITIES		
i	Shareholders' funds		
	(a) Share capital	1,400.00	1,400.00
	(b) Reserves and surplus	571.35	570.46
	Sub-total-Shareholder's funds	1,971.35	1,970.46
ii	Non-current liabilities	-	-
iii	Current liabilities		
	(a) Trade payables	3.90	1.67
	(b) Short-term provisions	2.98	4.05
	Sub-total -current liabilities	6.88	5.72
	TOTAL-EQUITY AND LIABILITIES	1,978.23	1,976.18
B	ASSETS:		
i	Non-current assets		
	(a) Fixed Assets	5.15	6.93
	(b) Deferred tax assets (net)	3.56	3.71
	(c) Long-term loans and advances	1,723.45	1,725.95
	(d) Other non-current assets	65.00	65.00
	Sub-total - Non-current assets	1,797.16	1,801.59
ii	Current assets		
	(a) Trade Receivables	5.55	5.19
	(b) Cash and Cash Equivalent	23.09	17.01
	(c) Short term loans and advances	152.43	152.39
	Sub-total - current assets	181.07	174.59
	TOTAL ASSETS	1,978.23	1,976.18

Notes:

- The above result have been noted in the audit committee and approved at the meeting of the Board of Directors held on 24th May,2016.
- 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, 2016.
- 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.

By order of the Board of Directors
For Parle Software Limited

Sd/-

V.I.Garg

Din No: 00409946

Managing Director



Mumbai, 24th May,2016



**INDEPENDENT AUDITOR'S REPORT
TO THE BOARD OF DIRECTORS OF
PARLE SOFTWARE LIMITED**

1. We have audited the accompanying statements of standalone financial results of **PARLE SOFTWARE LIMITED ('the company')** for the year ended 31st March 2016 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared on the basis of the related financial statements which is in accordance with the Accounting Standards prescribed under section 133 of the Companies Act, 2013, as applicable and other accounting principles generally accepted in India. Our responsibility is to express an opinion on the Statement.
2. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards requires that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the statement is free from material misstatements.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the statement. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Company's preparation and fair presentation of the statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal controls. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the management, as well as evaluating the overall presentation of the statement.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.



Govardhan Modi



3. In our opinion and to the best of our information and according to the explanations given to us, the Statement:
- (i) is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015; and
 - (ii) Gives a true and fair view in conformity with the aforesaid Accounting Standards and other accounting principles generally accepted in India, of the net profit and other financial information of the Company for the year ended 31st March, 2016.
4. The Statement includes the results for the Quarter ended 31 March, 2016 being the balancing figure between audited figures in respect of the full financial year and the unaudited year to date figures up to the third quarter of the current financial year.

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



G. R. MODI
Partner
Membership No.15240

Mumbai, 24th May, 2016