

PARK CHAMBERS LIMITED

Unaudited financial results for the Quarter ended 30th June 2013

PART I		Rs. In lacs			
SL.No	Particulars	3 Months ended 30.06.2013	Correspondence 3 Months ended 30.06.2012	Preceding 3 Months ended 31.03.2013	12 months ended 31.03.2013
(Refer Notes Below)		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations				
	(a) Net sales/income from operations (Net of excise duty)	-	-	80.37	-
	(b) Other operating income	3.72	27.32	26.95	101.11
	Total income from operations (net)	3.72	27.32	107.32	101.11
2	Expenses				
	(a) Cost of material consumed	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	7.20	-
	(d) Employee benefits expense	3.59	3.67	7.52	18.18
	(e) Depreciation and amortisation expense	2.85	1.17	1.23	11.95
	(f) Repair & Maintenance	0.41	4.02	9.39	5.28
	(g) Donation paid	21.01	-	-	15.32
	(h) Other Expenses	3.94	2.15	-	20.28
	Total expenses	31.80	11.01	25.34	71.01
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(28.08)	16.31	81.98	30.10
4	Other income	23.41	109.31	72.47	401.67
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	(4.67)	125.62	154.45	431.77
6	Finance costs	0.09	16.49	22.46	16.51
7	Profit / (Loss) from ordinary activities after finance costs and exceptional items (5 ± 6)	(4.76)	109.13	131.99	415.26
8	Exceptional items	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	(4.76)	109.13	131.99	415.26
10	Tax expense	-	30.20	86.75	93.98
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	(4.76)	78.93	45.24	321.28
12	Extraordinary items (net of tax expense)	-	-	-	-
13	Net Profit / (Loss) for the period (11 ± 12)	(4.76)	78.93	45.24	321.28
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)	(4.76)	78.93	45.24	321.28
17	Paid-up equity share capital (face Value of the Share shall be indicated)	84.15	84.15	84.15	84.15
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	6,566.95	6,245.67	6,566.95	6,566.95
19i	Earnings per share (before extraordinary items) (of ₹ 10/- each) (not annualised) :				
	(a) Basic	(0.57)	9.38	5.38	38.18
	(b) Diluted	(0.57)	9.38	5.38	38.18
19ii	Earnings per share (after extraordinary items) (of ₹ 10 /- each) (not annualised) :				
	(a) Basic	(0.57)	9.38	5.38	38.18
	(b) Diluted	(0.57)	9.38	5.38	38.18
	See accompanying note to the financial results				



Particulars		3 Months ended 30.06.2013	Correspondence 3 Months ended 30.06.2012	Preceding 3 Months ended 31.03.2013	12 months ended 31.03.2013
A.	PARTICULARS OF SHAREHOLDING	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	1 Public shareholding				
	Number of shares	216,405	216,405	216,405	216,405
	Percentage of shareholding	25.71%	25.71%	25.71%	25.71%
	2 Promoters and Promoter Group shareholding**				
	a) Pledged / Encumbered				
	Number of shares	-	-	-	-
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
	Percentage of shares (as a % of the total share capital of the company)	-	-	-	-
	b) Non - encumbered				
Number of shares	625,124	625,124	625,124	625,124	
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	
Percentage of shares (as a % of the total share capital of the company)	74.29%	74.29%	74.29%	74.29%	
B	PARTICULARS				
	Pending at the beginning of the quarter	Nil	Nil		
	Received during the quarter	Nil	Nil		
	Disposed during the quarter	Nil	Nil		
	Remaining unresolved at the end of the quarter	Nil	Nil		

- 1 This statement has been reviewed by the Audit Committee and on their recommendation have been approved by the Board of Directors at its meeting held on 12th August 2013. The statutory auditors have conducted a "Limited review" of the financial
- 2 As the company's business activity primarily falls within a single business and geographical segment, there are no additional disclosures to be provided under accounting standard 17 "Segment Reporting", notified pursuant to the companies (Accounting
- 3 Previous year's figures have been regrouped / rearranged wherever necessary.

For Park Chambers Limited

B. D. Sureka
Chairman

Date: 12/08/2013
Place: Kolkata

