

**PARK CHAMBERS LIMITED**

Unaudited financial results for the Year ended 30th September, 2013

(₹ in Lakhs, except per share data)

PART I		Quarter Ended Sept 30th 2013	Quarter Ended June 30 2013	Quarter Ended Sept.30th 2012	Half Year Ended 30 th Sept.2013	Half Year Ended 30 th Sept.2012	Year Ended 31st March 2013
SL.N	Particulars	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	(Refer Notes Below)						
1	Income from operations						
	(a) Net sales/income from operations (Net of excise duty)	157.96	3.72	26.87	161.68	54.19	101.11
	(b) Other operating income	157.96	3.72	26.87	161.68	54.19	101.11
	Total income from operations (net)						
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	-	-	-	-	-	-
	(d) Employee benefits expense	19.77	3.59	5.24	23.36	8.91	18.18
	(e) Depreciation and amortisation expense	2.83	2.85	3.64	5.68	4.81	11.95
	(f) Repair & Maintenance	4.18	0.41	0.20	4.59	4.22	5.28
	(g) Donation paid	3.00	21.01	-	24.01	-	15.32
	(h) Other Expenses	7.90	3.94	6.33	11.84	8.48	20.28
	Total expenses	37.68	31.80	15.41	69.48	26.42	71.01
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	120.28	(28.08)	11.46	92.20	27.77	30.10
4	Other income	55.56	23.41	173.85	78.97	283.16	401.67
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	175.84	(4.67)	185.31	171.17	310.93	431.77
6	Finance costs	0.06	0.09	(0.05)	0.15	16.44	16.51
7	Profit / (Loss) from ordinary activities after finance costs and exceptional items (5 + 6)	175.78	(4.76)	185.36	171.02	294.49	415.26
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	175.78	(4.76)	185.36	171.02	294.49	415.26
10	Tax expense	60.23	-	30.80	60.23	61.00	93.98
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	115.55	(4.76)	154.56	110.79	233.49	321.28
12	Extraordinary items (net of tax expense)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 + 12)	115.55	(4.76)	154.56	110.79	233.49	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)	115.55	(4.76)	154.56	110.79	233.49	321.28
17	Paid-up equity share capital (face Value of the Share shall be indicated)	84.15	84.15	84.15	84.15	84.15	84.15
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	6,566.95	6566.95	6,245.67	6,566.95	6,245.67	6,566.95
19i	Earnings per share (before extraordinary items) (of ₹ 10/- each) (not annualised) :						
	(a) Basic	13.73	(0.57)	18.37	13.17	27.75	38.18
	(b) Diluted	13.73	(0.57)	18.37	13.17	27.75	38.18
19ii	Earnings per share (after extraordinary items) (of ₹ 10 /- each) (not annualised) :						
	(a) Basic	13.73	(0.57)	18.37	13.17	27.75	38.18
	(b) Diluted	13.73	(0.57)	18.37	13.17	27.75	38.18
	See accompanying note to the financial results						



	Particulars	Quarter Ended Sept30th 2013	Quarter Ended June 30 2013	Quarter Ended Sept.30th 2012	Half Year Ended 30 th Sept.2013	Half Year Ended 30 th Sept.2012	Year Ended 31st March 2013
A.	<b>PARTICULARS OF SHAREHOLDING</b>						
	1 Public shareholding	216,405	216,405	216,405	216,405	216,405	216,405
	Number of shares	25.71%	25.71%	25.71%	25.71%	25.71%	25.71%
	Percentage of shareholding						
	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	625,124	625,124	625,124	625,124	625,124	625,124
	Number of shares	100%	100%	100%	100%	100%	100%
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	74.29%	74.29%	74.29%	74.29%	74.29%	74.29%
	Percentage of shares (as a % of the total share capital of the company)						
B	<b>PARTICULARS</b>						
	<b>INVESTOR COMPLAINTS</b>						
	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				



**Statement of Assets and Liabilities**

		As at 30.09.2013	As at 31.03.2013
EQUITY AND LIABILITIES		Un Audited	Audited
I	Shareholders' funds	84.15	84.15
	(a) Share capital	6,677.74	6,566.95
	(b) Reserves and surplus	6,761.89	6,651.10
	Sub-total - Shareholders' funds		
	Non-current liabilities	168.24	37.03
	(a) Other long-term liabilities	0.06	0.06
	(b) Long-term provisions	168.30	37.09
	Sub-total - Non-current liabilities		
	Current liabilities	23.22	-
	(a) Short-term borrowings	38.83	49.55
(b) Other current liabilities	0.89	0.89	
(c) Short term Provisions	62.94	50.44	
Sub-total - Current liabilities			
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>6,993.13</b>	<b>6,738.63</b>	
II	<b>ASSETS</b>		
	Non-current assets	515.05	522.32
	(a) Fixed assets	3,824.19	2,415.46
	(b) Non-current investments	3.13	3.13
	(c) Deferred tax assets (net)	482.53	547.51
	(d) Long-term loans and advances	4,824.90	3,488.42
	Sub-total - Non-current assets		
	Current assets		
	(a) Current Investments	532.01	532.01
	(b) Inventories	6.48	2.60
	(c) Trade receivables	4.96	2,472.12
	(d) Cash and cash equivalents	1,602.31	240.69
	(e) Short-term loans and advances	22.47	2.79
	(f) Other current Assets	2,168.23	3,250.21
	Sub-total - Current assets		
<b>TOTAL - ASSETS</b>	<b>6,993.13</b>	<b>6,738.63</b>	

- 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 13th November 2013. The Statutory auditors have conducted a "Limited Review" of the above mentioned results as required by the listing agreements with the Stock Exchange
- 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 Standard ) Rules, 2006 (as amended)
- 3 The provisions for deferred tax, leave encashment and gratuity if any, will be provided at year end.
- 4 Previous year's figures have been regrouped / rearranged wherever necessary.

For Park Chambers Limited

*B.D. Sureka*  
Chairman

Date: 13/ 11/2013  
Place: Kolkata

