

PARK CHAMBERS LIMITED

Unaudited financial results for the Year ended 31st December, 2013

PART I		( in Lakhs, except per share data)					
Sl.No	Particulars	Quarter Ended Dec.31 2013	Quarter Ended Sept.30 2013	Quarter Ended Dec.31st 2012	Nine Months Ended 31st Dec.2013	Nine Months Ended 31st Dec.2012	Year Ended 31st March 2013
	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	(a) Net sales/income from operations (Net of Excise Duty)						
	(b) Other operating income	69.80	157.96	27.30	231.48	81.49	101.11
	Total income from operations (net)	69.80	157.96	27.30	231.48	81.49	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	-	-	-	-	-	-
	(d) Employee benefits expense	12.02	19.77	4.32	35.38	13.23	18.18
	(e) Depreciation and amortisation expense	2.84	2.83	4.10	8.52	8.91	11.95
	(f) Repair & Maintenance	0.75	4.18	0.18	5.34	4.40	5.28
	(g) Donation paid	15.34	3.00	15.21	39.35	15.22	15.32
	(h) Other Expenses	5.19	7.90	4.68	17.03	13.16	20.28
	Total expenses	36.14	37.68	28.49	105.62	54.92	71.01
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	33.66	120.28	(1.19)	125.86	26.57	30.10
4	Other income	120.44	55.56	52.18	199.41	335.34	401.67
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	154.10	175.84	50.99	325.27	361.91	431.77
6	Finance costs	0.01	0.06	0.07	0.16	16.51	16.51
7	Profit / (Loss) from ordinary activities after finance costs and exceptional items (5 + 6)	154.09	175.78	50.92	325.11	345.40	415.26
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	154.09	175.78	50.92	325.11	345.40	415.26
10	Tax expense	30.11	60.23	3.50	90.34	64.50	93.98
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	123.98	115.55	47.42	234.77	280.90	321.28
12	Extraordinary items (net of tax expense)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 + 12)	123.98	115.55	47.42	234.77	280.90	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)	123.98	115.55	47.42	234.77	280.90	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	14.73	13.73	5.63	27.90	33.38	38.18
	(b) Diluted	14.73	13.73	5.63	27.90	33.38	38.18
19ii	Earnings per share (after extraordinary items) ( of ₹ 10 /- each) (not annualised) :						
	(a) Basic	14.73	13.73	5.63	27.90	33.38	38.18
	(b) Diluted	14.73	13.73	5.63	27.90	33.38	38.18
	See accompanying note to the financial results						



Sl.No	Particulars	Quarter Ended Dec.31 2013	Quarter Ended Sept.30 2013	Quarter Ended Dec.31st 2012	Nine Months Ended 31st Dec. 2013	Nine Months Ended 31st Dec. 2012	Year Ended 31st March 2013
A.	<b>PARTICULARS OF SHAREHOLDING</b>						
1	Public shareholding						
	Number of shares	216,405	216,405	216,405	216,405	216,405	216,405
	Percentage of shareholding	25.71%	25.71%	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	625,124	625,124
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	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%	74.29%	74.29%
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				

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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 February 2014. The Statutory auditors have conducted a "Limited Review" of the above by the listing agreements with the Stock Exchange.

- 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)
- The provisions for deferred tax, leave encashment and gratuity if any, will be provided at year end.
- Previous year's figures have been regrouped / rearranged wherever necessary.

For Park Chambers Limited

Date: 13/ 02 /2014

Place: Kolkata



*[Signature]*  
B.D. Sureka  
Chairman

