

PARK CHAMBERS LIMITED

Audited financial results for the Year ended 31st March, 2014

(' in Lakhs, except per share data)

PART I						
SL. No.	Particulars	Quarter Ended March 31st 2014	Quarter Ended December 31st 2013	Quarter Ended March 31st 2013	Year Ended 31st March 2014	Year Ended 31st March 2013
	(Refer Notes Below)	(Audited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
1	Income from operations					
	(a) Net sales/income from operations (Net of excise duty)	-	-	-	-	-
	(b) Other operating income	69.78	69.80	19.61	301.26	101.10
	Total income from operations (net)	69.78	69.80	19.61	301.26	101.10
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	12.66	12.02	5.58	48.04	18.18
	(e) Depreciation and amortisation expense	2.90	2.84	3.04	11.42	11.95
	(f) Repair & Maintenance	3.16	0.75	0.88	8.50	5.28
	(g) Donation paid	0.10	15.34	0.10	39.45	15.32
	(h) Other Expenses	7.84	5.19	6.90	24.87	20.28
	Total expenses	26.67	36.14	16.50	132.29	71.01
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	43.12	33.66	3.11	168.98	30.10
4	Other income	276.87	120.44	65.94	476.28	401.67
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	319.99	154.10	69.05	645.26	431.77
6	Finance costs	0.10	0.01	-	0.26	16.51
7	Profit / (Loss) from ordinary activities after finance costs and exceptional items (5 + 6)	319.89	154.09	69.05	645.00	415.26
8	Exceptional items	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	319.89	154.09	69.05	645.00	415.26
10	Tax expense	69.29	30.11	27.74	159.63	93.98
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	250.60	123.98	41.31	485.37	321.28
12	Extraordinary items (net of tax expense)	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 ± 12)	250.60	123.98	41.31	485.37	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)	250.60	123.98	41.31	485.37	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
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	7,052.32	6566.95	6566.95	7,052.32	6,566.95
19i	Earnings per share (before extraordinary items) (of ` 10/- each) (not annualised) :					
	(a) Basic	29.78	14.73	4.91	57.68	38.18
	(b) Diluted	29.78	14.73	4.91	57.68	38.18
19ii	Earnings per share (after extraordinary items) (of ` 10/- each) (not annualised) :					
	(a) Basic	29.78	14.73	4.91	57.68	38.18
	(b) Diluted	29.78	14.73	4.91	57.68	38.18
	See accompanying note to the financial results					

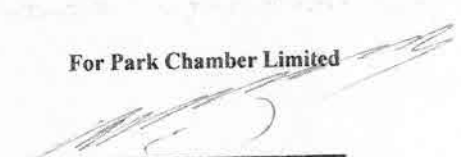
	Particulars	Quarter Ended March 31st 2014	Quarter Ended December 31st 2013	Quarter Ended March 31st 2013	Year Ended 31st March 2014	Year Ended 31st March 2013
A.	PARTICULARS OF SHAREHOLDING					
	1 Public shareholding					
	Number of shares	216,405	216,405	216,405	216,405	216,405
	Percentage of shareholding	25.72%	25.71%	25.71%	25.72%	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
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	Percentage of shares (as a % of the total share capital of the company)	74.28%	74.29%	74.29%	74.28%	74.29%
	PARTICULARS					
B	Pending at the beginning of the quarter	Nil	Nil	Nil	Nil	Nil
	Received during the quarter	Nil	Nil	Nil	Nil	Nil
	Disposed during the quarter	Nil	Nil	Nil	Nil	Nil
	Remaining unresolved at the end of the quarter	Nil	Nil	Nil	Nil	Nil

Statement of Assets and Liabilities

		As at 31.03.2014 Audited	As at 31.03.2013 Audited
	EQUITY AND LIABILITIES		
I	Shareholders' funds	84.15	84.15
	(a) Share capital	7,052.32	6,566.95
	(b) Reserves and surplus	7,136.47	6,651.10
	Sub-total - Shareholders' funds		
	Non-current liabilities	164.41	37.03
	(a) Other long-term liabilities	379.93	278.87
	(b) Long-term provisions	544.35	315.90
	Sub-total - Non-current liabilities		
	Current liabilities	-	-
	(a) Short-term borrowings	6.78	49.55
	(b) Other current liabilities	0.98	0.89
	(c) Short Term Provisions	7.76	50.44
	Sub-total - Current liabilities		
	TOTAL - EQUITY AND LIABILITIES	7,688.59	7,017.44
II	ASSETS		
	Non-current assets	1,045.55	522.32
	(a) Fixed assets	2,327.60	2,415.46
	(b) Non-current investments	4.29	3.13
	(c) Deferred tax assets (net)	829.20	826.31
	(d) Long-term loans and advances	4,206.65	3,767.22
	Sub-total - Non-current assets		
	Current assets	0.15	532.01
	(b) Inventories	3.71	2.60
	(c) Trade receivables	1,975.42	2,472.13
	(d) Cash and cash equivalents	1,457.71	240.69
	(e) Short-term loans and advances	44.95	2.79
	(f) Other Current Assets	3,481.94	3,250.22
	Sub-total - Current assets		
	TOTAL - ASSETS	7,688.59	7,017.44

- 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 30th May 2014. The statutory auditors have conducted a "Limited review" of the financial results for the year ended 31st March 2014.
- 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 Previous year's figures have been regrouped / rearranged wherever necessary.

For Park Chamber Limited


B.D. Sureka
 Chairman

Date: 30/05/2014
Place: Kolkata