

PARK CHAMBERS LIMITED

Unaudited financial results for the Quarter ended 30 th June, 2014

PART I					
SL. No.	Particulars	For the Quarter Ended June,14	For the three months ended June 13	Preceding 3 months ended 31.3.2014	Year Ended 31st March 2014
	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations				
	(a) Net sales/income from operations (Net of excise duty)	-	-	-	-
	(b) Other operating income	70.11	3.72	69.78	301.26
	Total income from operations (net)	70.11	3.72	69.78	301.26
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	14.00	3.59	12.66	48.04
	(e) Depreciation and amortisation expense	2.29	2.85	2.90	11.42
	(f) Repair & Maintenance	0.18	0.41	3.16	8.50
	(g) Donation paid	22.00	21.01	0.10	39.45
	(h) Other Expenses	10.66	3.94	7.84	24.87
	Total expenses	49.13	31.80	26.66	132.28
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	20.98	(28.08)	43.12	168.98
4	Other income	80.37	23.41	276.87	476.28
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	101.35	(4.67)	319.99	645.26
6	Finance costs	0.04	0.09	0.10	0.26
7	Profit / (Loss) from ordinary activities after finance costs and exceptional items (5 + 6)	101.31	(4.76)	319.89	645.01
8	Exceptional items	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	101.31	(4.76)	319.89	645.01
10	Tax expense	28.10	-	69.29	159.63
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	73.21	(4.76)	250.60	485.38
12	Extraordinary items (net of tax expense)	-	-	-	-
13	Net Profit / (Loss) for the period (11 ± 12)	73.21	(4.76)	250.60	485.38
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)	73.21	(4.76)	250.60	485.38
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	7,052.32	6566.95	7052.32	7,052.32
19i	Earnings per share (before extraordinary items) (of ` 10/- each) (not annualised) :				
	(a) Basic	8.70	(0.57)	29.78	57.68
	(b) Diluted	8.70	(0.57)	29.78	57.68
19ii	Earnings per share (after extraordinary items) (of ` 10 /- each) (not annualised) :				
	(a) Basic	8.70	14.73	29.78	57.68
	(b) Diluted	8.70	14.73	29.78	57.68
	See accompanying note to the financial results				

