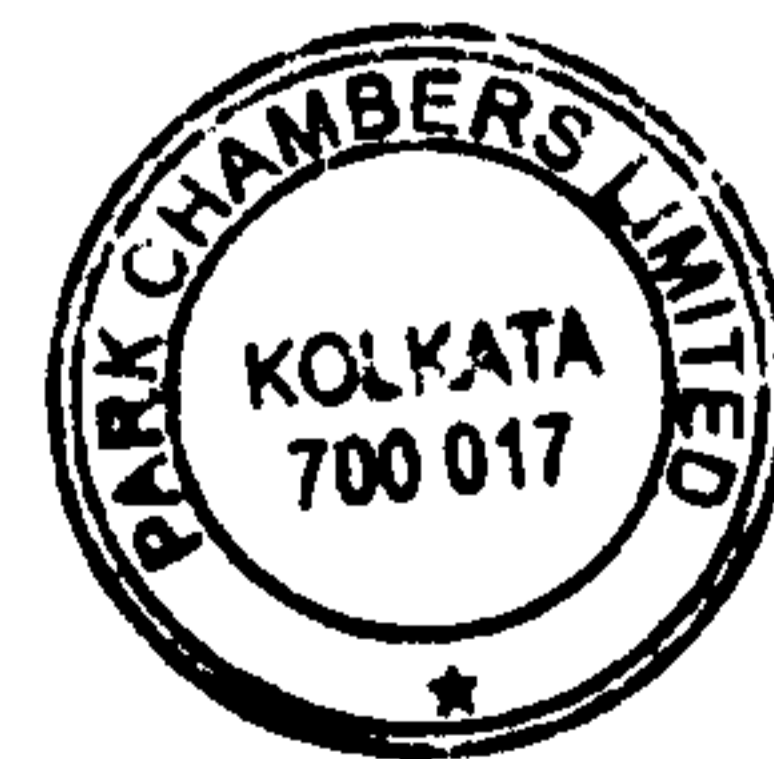


PARK CHAMBERS LIMITED

Unaudited financial results for the Year ended 30th September, 2014

(₹ in Lakhs, except per share data)

Particulars	Quarter Ended Sept 30th 2014	Quarter Ended June 30 2014	Quarter Ended Sept. 30th 2013	Half Year Ended 30 th Sept. 2014	Half Year Ended 30 th Sept. 2013	Year Ended 31st March 2014
	(Unaudited) /	(Unaudited) /	(Unaudited) /	(Unaudited) /	(Unaudited) /	(Audited)
(Refer Notes Below)						
1	Income from operations					
	(a) Net sales/income from operations (Net of excise duty)					
	69.78	70.11	157.96	139.89	161.68	301.26
	(b) Other operating income					
	69.78	70.11	157.96	139.89	161.68	301.26
	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					
	-	-	-	-	-	-
	15.77	14.00	19.77	29.77	23.36	48.04
	(d) Employee benefits expense					
	0.61	2.29	2.83	2.90	5.68	11.42
	(e) Depreciation and amortisation expense					
	1.16	0.18	4.18	1.34	4.59	8.50
	(f) Repair & Maintenance					
	0.02	22.00	3.00	22.02	24.01	39.45
	(g) Donation paid					
	4.18	10.66	7.90	14.84	11.84	24.87
	(h) Other Expenses					
	21.74	49.13	37.68	70.87	69.48	132.28
	Total expenses					
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)					
	48.04	20.98	120.28	69.02	92.20	168.98
4	Other income					
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)					
	358.47	80.37	55.56	438.84	78.97	476.28
6	Finance costs					
	406.51	101.35	175.84	507.86	171.17	645.26
	14.00	0.04	0.06	14.04	0.15	0.26
7	Profit / (Loss) from ordinary activities after finance costs and exceptional items (5 ± 6)					
	392.51	101.31	175.78	493.82	171.02	645.00
8	Exceptional items					
	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)					
	392.51	101.31	175.78	493.82	171.02	645.00
10	Tax expense					
	57.80	28.10	60.23	85.90	60.23	159.63
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)					
	334.71	73.21	115.55	407.92	110.79	485.37
12	Extraordinary items (net of tax expense)					
13	Net Profit / (Loss) for the period (11 ± 12)					
	334.71	73.21	115.55	407.92	110.79	485.37
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)					
	334.71	73.21	115.55	407.92	110.79	485.37
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					
	7,052.32	7,052.32	6,566.95	7,052.32	6,566.95	7,052.32
19i	Earnings per share (before extraordinary items) (of ₹ 10/- each) (not annualised) :					
	39.77	8.70	13.73	48.47	13.17	57.68
	(a) Basic					
	39.77	8.70	13.73	48.47	13.17	57.68
	(b) Diluted					
19ii	Earnings per share (after extraordinary items) (of ₹ 10 /- each) (not annualised) :					
	39.77	8.70	13.73	48.47	13.17	57.68
	(a) Basic					
	39.77	8.70	13.73	48.47	13.17	57.68
	(b) Diluted					
	See accompanying note to the financial results					



Particulars	Quarter Ended Sept30th 2014	Quarter Ended June 30 2014	Quarter Ended Sept.30th 2013	Half Year Ended 30 th Sept.2014	Half Year Ended 30 th Sept.2013	Year Ended 31st March 2014
A. PARTICULARS OF SHAREHOLDING						
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 PARTICULARS INVESTOR COMPLAINTS						
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				

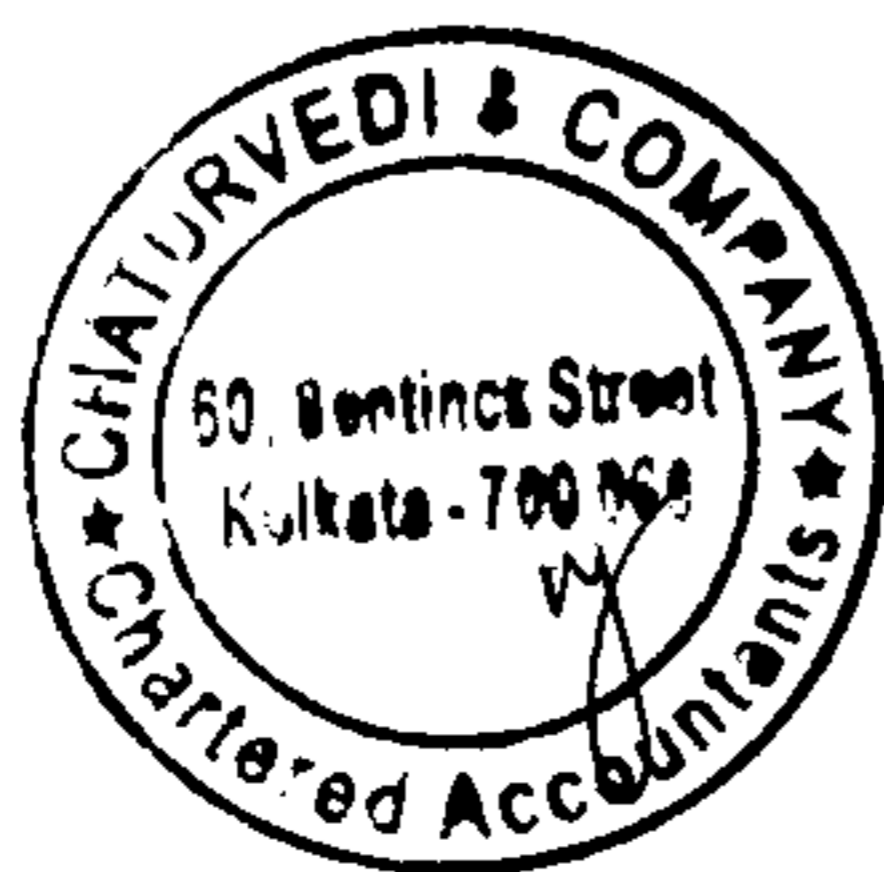
Statement of Assets and Liabilities

EQUITY AND LIABILITIES		As at 30.09.2014 Un Audited	As at 31.03.2014 Audited
I	Shareholders' funds		
	(a) Share capital	84.15	84.15
	(b) Reserves and surplus	7,460.24	7,052.32
	Sub-total - Shareholders' funds	7,544.39	7,136.47
	Non-current liabilities		
	(a) Other long-term liabilities	164.45	164.41
	(b) Long-term provisions	465.75	379.93
	Sub-total - Non-current liabilities	630.20	544.34
	Current liabilities		
	(a) Short-term borrowings	-	-
	(b) Other current liabilities	5.62	6.78
	(c) Short term Provisions	-	0.98
	Sub-total - Current liabilities	5.62	7.76
	TOTAL - EQUITY AND LIABILITIES	8,180.21	7,688.57
II	ASSETS		
	Non-current assets		
	(a) Fixed assets	1,046.82	1,045.55
	(b) Non-current investments	3,622.84	2,327.60
	(c) Deferred tax assets (net)	4.69	4.29
	(d) Long-term loans and advances	892.85	829.20
	Sub-total - Non-current assets	5,567.20	4,206.64
	Current assets		
	(a) Current Investments	-	-
	(b) Inventories	0.15	0.15
	(c) Trade receivables	3.25	3.70
	(d) Cash and cash equivalents	61.97	1,975.42
	(e) Short-term loans and advances	2,544.98	1,457.71
	(f) Other current Assets	2.66	44.95
	Sub-total - Current assets	2,613.01	3,481.93
	TOTAL - ASSETS	8,180.21	7,688.57

- 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 14th November 2014. The Statutory auditors have conducted a "Limited Review" of the above mentioned result for the quarter ended 30th September 2014.
- 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: 14/ 11 /2014
Place: Kolkata



B.D. Sureka
Chairman

