

PARK CHAMBERS LIMITED

Unaudited financial results for the 2nd Quarter Half year ended 30th September, 2012

(₹ in Lakhs, except per share data)

PART I							
SL.No.	Particulars	Quarter Ended 30th Sept. 2012	Quarter Ended 30th June. 2012	Quarter Ended 30th Sept. 2011	Half year Ended 30th Sept. 2012	Half year Ended 30th Sept. 2011	Year Ended 31st March 2012
	(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	26.87	27.32	26.66	54.19	53.01	106.6
	Total income from operations (net)	26.87	27.32	26.66	54.19	53.01	106.6
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	5.24	3.67	3.51	8.91	6.58	16.6
	(e) Depreciation and amortisation expense	3.64	1.17	1.15	4.81	2.3	4.4
	(f) Repair & Maintenance	0.20	4.02	0.31	4.22	1.22	4.4
	(g) Other Expenses	6.33	2.15	8.81	8.48	12.5	20.0
	Total expenses	15.41	11.01	13.78	26.42	22.60	55.0
	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	11.46	16.31	12.88	27.77	30.41	54.0
4	Other income	173.85	109.31	165.06	283.16	198.87	729.0
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	185.31	125.62	177.94	310.93	229.28	784.0
6	Finance costs	(0.05)	16.49	31.45	16.44	31.61	9.0
7	Profit / (Loss) from ordinary activities after finance costs and exceptional items (5 ± 6)	185.36	109.13	146.49	294.49	197.67	69.0
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	185.36	109.13	146.49	294.49	197.67	69.0
10	Tax expense	30.80	30.20	-	61.00	-	8.0
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	154.56	78.93	146.49	233.49	197.67	60.0
12	Extraordinary items (net of tax expense)	-	-	-	-	-	(10.0)
	Net Profit / (Loss) for the period (11 ± 12)	154.56	78.93	146.49	233.49	197.67	614.0
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)	154.56	78.93	146.49	233.49	197.67	61.0
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	6245.67	6245.67	5630.81	6245.67	5630.81	6245.67
19i	Earnings per share (before extraordinary items) (of ₹ 10/- each) (not annualised) :						
	(a) Basic	18.37	9.38	20.38	27.75	27.51	27.51
	(b) Diluted	18.37	9.38	17.40	27.75	23.48	23.48
19ii	Earnings per share (after extraordinary items) (of ₹ 10/- each) (not annualised) :						
	(a) Basic	18.37	9.38	20.38	27.75	27.51	27.51
	(b) Diluted	18.37	9.38	17.40	27.75	23.48	23.48
	See accompanying note to the financial results						



	Particulars	Quarter Ended 30th Sept. 2012	Quarter Ended 30th June. 2012	Quarter Ended 30th Sept. 2011	Half year Ended 30th Sept. 2012	Half year Ended 30th Sept. 2011	Year Ended 31st March 2012
A.	PARTICULARS OF SHAREHOLDING						
	1 Public shareholding						
	Number of shares	216405	216405	216405	216405	216405	216405
	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	625124	625124	625124	625124	625124	625124
	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						
	Pending at the beginning of the quarter	Nil					
	Received during the quarter	Nil					
	Disposed during the quarter	Nil					
	Remaining unresolved at the end of the quarter	Nil					



Statement of Assets and Liabilities

		As at 30.09.2012 Un Audited	As at 31.03.2012 Audited
EQUITY AND LIABILITIES			
I	Shareholders' funds	84.15	84.15
	(a) Share capital	6479.16	6245.67
	(b) Reserves and surplus	6563.31	6329.82
	Sub-total - Shareholders' funds		
	Non-current liabilities	37.03	37.03
	(a) Other long-term liabilities	1.25	1.25
	(b) Long-term provisions	38.28	38.28
	Sub-total - Non-current liabilities		
	Current liabilities	87.77	1020.14
	(a) Short-term borrowings	49.88	52.09
	(b) Other current liabilities	137.65	1072.23
	Sub-total - Current liabilities		
	TOTAL - EQUITY AND LIABILITIES	6739.24	7440.33
II	ASSETS		
	Non-current assets	80.86	44.10
	(a) Fixed assets	4215.58	1721.61
	(b) Non-current investments	2.76	2.76
	(c) Deferred tax assets (net)	539.60	464.41
	(d) Long-term loans and advances	4838.8	2232.88
	Sub-total - Non-current assets		
	Current assets	-	-
	(a) Current Investments	532.01	532.0
	(b) Inventories	2.66	1.6
	(c) Trade receivables	3.63	2106.7
	(d) Cash and cash equivalents	1320.18	2567.0
	(e) Short-term loans and advances	41.96	-
	(f) Other current assets	1900.44	5207.4
	Sub-total - Current assets		
	TOTAL - ASSETS	6739.24	7440.3

- 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 12 November 2012. The statutory auditors have conducted a "Limited review" of the financial results for the quarter ended September 30, 2012
- 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 Provision for deferred tax will be made at the end of the year.
- 4 Previous year's figures have been regrouped / rearranged wherever necessary.

For Park Chambers Limited

Date: 12.11.2012
Place: Kolkata



B. D. Sureka
Chairman