

PARK CHAMBERS LIMITED

Unaudited financial results for the Quarter ended 30th June, 2012

PART I					(₹ in Lakhs)
SL.No.	Particulars	Quarter Ended 30th June 2012	Quarter Ended 31st March 2012	Quarter Ended 30th June 2011	Year Ended 31st March 2012
	(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	27.32	26.95	26.66	106.41
	Total income from operations (net)	27.32	26.95	26.66	106.41
2	Expenses				
	(a) Cost of material consumed	-	-	-	-
	(b) Purchases of stock-in-trade	-	0.15	-	0.15
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-0.15	-	-0.15
	(d) Employee benefits expense	3.67	7.52	3.07	16.18
	(e) Depreciation and amortisation expense	1.17	1.23	1.15	4.66
	(f) Repair & Maintenance	4.02	2.51	0.32	4.18
	(g) Other Expenses	2.15	6.88	4.28	26.58
	Total expenses	11.01	18.14	8.82	51.60
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	16.31	8.81	17.84	54.81
4	Other income	109.31	145.64	33.50	729.52
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	125.62	154.45	51.34	784.33
6	Finance costs	16.49	22.46	0.16	90.06
7	Profit / (Loss) from ordinary activities after finance costs and exceptional items (5 ± 6)	109.13	131.99	51.18	694.27
8	Exceptional items	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	109.13	131.99	51.18	694.27
10	Tax expense	30.20	86.75	-	89.56
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	78.93	45.24	51.18	604.71
12	Extraordinary items (net of tax expense)	-	-	-	(10.15)
13	Net Profit / (Loss) for the period (11 ± 12)	78.93	45.24	51.18	614.86
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)	78.93	45.24	51.18	614.86
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	6245.67	6245.37	5630.81	6245.67
19i	Earnings per share (before extraordinary items) (of ₹ 10/- each) (not annualised) :				
	(a) Basic	12.97	5.38	6.08	73.06
	(b) Diluted	12.97	5.38	6.08	73.06
19ii	Earnings per share (after extraordinary items) (of ₹ 10 /- each) (not annualised) :				
	(a) Basic	13.25	5.38	6.08	73.06
	(b) Diluted	13.25	5.38	6.08	73.06
	See accompanying note to the financial results				

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PART II	Particulars	(₹ in Lakhs)			
		Quarter Ended 30th June 2012	Quarter Ended 31st March 2012	Quarter Ended 30th Jne 2011	Year Ended 31st March 2012
A.	PARTICULARS OF SHAREHOLDING				
	1 Public shareholding				
	Number of shares	216405	216405	216405	216405
	Percentage of shareholding	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
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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
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			

- 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 13th August 2012. The statutory auditors have conducted a "Limited review" of the financial results for the quarter ended June 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 Pursuant to Notification No. 447(E) dated February 28, 2011 and Notification No. 653(E) dated March 30, 2011 issued by the Ministry of Corporate Affairs and Notification No. CIR/CFD/DIL/4/2012 dated April 16, 2012, issued by Securities And Exchange Board of India, the Company has prepared its financial results as per revised Schedule VI to the Companies Act, 1956. Accordingly, the previous periods / year's figures have also been regrouped/ rearranged, wherever required to align the financial results to the revised format.

For Park Chambers Limited

Date: 13.08.2012
Place: Kolkata



B. D. Sureka
Chairman