

**PARK CHAMBERS LIMITED**

**Unaudited financial results for the 3rd Quarter( Nine months ended 31st December 2012**

<b>PART I</b>							
<b>(₹ in Lakhs, except per share data)</b>							
<b>SL.No.</b>	<b>Particulars</b>	<b>Quarter Ended 31st Dec.2012</b>	<b>Quarter Ended 30th Sept.2012</b>	<b>Quarter Ended 31st Dec.2011</b>	<b>Nine month Ended 31st Dec.2012</b>	<b>Nine month Ended 31st Dec.2011</b>	<b>Year Ended 31st March 2012</b>
	<b>(Refer Notes Below)</b>	<b>(Unaudited) /</b>	<b>(Unaudited) /</b>	<b>(Unaudited) /</b>	<b>(Unaudited) /</b>	<b>(Unaudited) /</b>	<b>(Audited)</b>
<b>1</b>	<b>Income from operations</b>						
	(a) Net sales/income from operations (Net of excise duty)	-	-	-	-	-	-
	(b) Other operating income	27.30	26.87	26.43	81.49	79.46	106.41
	<b>Total income from operations (net)</b>	<b>27.30</b>	<b>26.87</b>	<b>26.43</b>	<b>81.49</b>	<b>79.46</b>	<b>106.41</b>
<b>2</b>	<b>Expenses</b>						
	(a) Cost of material consumed	-	-	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	-	-	0.15
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-0.15
	(d) Employee benefits expense	4.32	5.24	3.26	13.23	11.04	16.18
	(e) Depreciation and amortisation expense	4.10	3.64	1.13	8.91	3.43	4.66
	(f) Repair & Maintenance	0.18	0.20	0.40	4.40	1.67	4.18
	(g) Donation Paid	15.21	-	0.05	15.22	0.05	2.62
	Other Expenses	4.68	6.33	5.66	13.16	16.91	23.96
	<b>Total expenses</b>	<b>28.49</b>	<b>15.41</b>	<b>10.50</b>	<b>54.92</b>	<b>33.10</b>	<b>51.60</b>
<b>3</b>	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>(1.19)</b>	<b>11.46</b>	<b>15.93</b>	<b>26.57</b>	<b>46.36</b>	<b>54.81</b>
<b>4</b>	<b>Other income</b>	<b>52.18</b>	<b>173.85</b>	<b>384.15</b>	<b>335.34</b>	<b>583.00</b>	<b>729.52</b>
<b>5</b>	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)</b>	<b>50.99</b>	<b>185.31</b>	<b>400.08</b>	<b>361.91</b>	<b>629.36</b>	<b>784.33</b>
<b>6</b>	<b>Finance costs</b>	<b>0.07</b>	<b>(0.05)</b>	<b>35.89</b>	<b>16.51</b>	<b>67.50</b>	<b>90.06</b>
<b>7</b>	<b>Profit / (Loss) from ordinary activities after finance costs and exceptional items (5 ± 6)</b>	<b>50.92</b>	<b>185.36</b>	<b>364.19</b>	<b>345.40</b>	<b>561.86</b>	<b>694.27</b>
<b>8</b>	<b>Exceptional items</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>9</b>	<b>Profit / (Loss) from ordinary activities before tax (7 ± 8 )</b>	<b>50.92</b>	<b>185.36</b>	<b>364.19</b>	<b>345.40</b>	<b>561.86</b>	<b>694.27</b>
<b>10</b>	<b>Tax expense</b>	<b>3.50</b>	<b>30.80</b>	<b>-</b>	<b>64.50</b>	<b>-</b>	<b>89.56</b>
<b>11</b>	<b>Net Profit / (Loss) from ordinary activities after tax (9 ± 10)</b>	<b>47.42</b>	<b>154.56</b>	<b>364.19</b>	<b>280.90</b>	<b>561.86</b>	<b>604.71</b>
<b>12</b>	<b>Extraordinary items (net of tax expense)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(10.15)</b>
<b>13</b>	<b>Net Profit / (Loss) for the period (11 ± 12)</b>	<b>47.42</b>	<b>154.56</b>	<b>364.19</b>	<b>280.90</b>	<b>561.86</b>	<b>614.86</b>
<b>14</b>	<b>Share of profit / (Loss) of associates*</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>15</b>	<b>Minority interest*</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>16</b>	<b>Net Profit / (Loss) after taxes, minority interest and share of profit / (Loss) of associates (13 ± 14 ± 15)</b>	<b>47.42</b>	<b>154.56</b>	<b>364.19</b>	<b>280.90</b>	<b>561.86</b>	<b>614.86</b>
<b>17</b>	<b>Paid-up equity share capital (face Value of the Share shall be indicated)</b>	<b>84.15</b>	<b>84.15</b>	<b>84.15</b>	<b>84.15</b>	<b>84.15</b>	<b>84.15</b>
<b>18</b>	<b>Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	<b>6245.67</b>	<b>6245.67</b>	<b>5630.81</b>	<b>6245.67</b>	<b>5630.81</b>	<b>6245.67</b>
<b>19i</b>	<b>Earnings per share (before extraordinary items) (of ₹ 10/- each) (not annualised) :</b>						
	(a) Basic	5.63	18.37	43.28	33.38	66.77	73.06
	(b) Diluted						
<b>19ii</b>	<b>Earnings per share (after extraordinary items) ( of ₹ 10 /- each) (not annualised) :</b>						
	(a) Basic	5.63	18.37	43.28	33.38	66.77	73.06
	(b) Diluted						
	See accompanying note to the financial results						



A.	PARTICULARS OF SHAREHOLDING						
	<b>1 Public shareholding</b>						
	Number of shares	216405	216405	216405	216405	216405	216405
	Percentage of shareholding	25.71	25.71	25.71	25.71	25.71	25.71
	<b>2 Promoters and Promoter Group shareholding**</b>						
	<b>a) Pledged / Encumbered</b>						
	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>b) Non - encumbered</b>						
	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	<b>PARTICULARS</b>						
	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				

- 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 11 February 2013. The statutory auditors have conducted a "Limited review" of the financial results for the quarter ended December 31, 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: 11.02.2013  
Place: Kolkata

B. D. Sureka  
Chairman

