

PARK CHAMBERS LIMITED

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2011

Sl. No.	Particulars	3 month ended (30.06.2011)	(Rs. in Lakhs)	
			Corresponding 3 months in the previous year 30.06.2010	Previous accounting year ended 31.03.2010
		Unaudited	Unaudited	Audited
1	(a) Net Sales/Income from Operations	60.16	36.95	39.91
2	(b) Other operating Income			873.43
2	Expenditure			12.64
(a)	Increase/decrease in stock in trade and work in progress			
(b)	Consumption of raw materials			
(c)	Purchase of traded goods	3.07	2.18	9.62
(d)	Employees cost	1.15	1.25	5.92
(e)	Depreciation	0.16	0.16	0.63
(f)	Rent paid	4.44	3.17	211.28
(g)	Other expenditure	8.82	6.76	240.09
(h)	Total	51.34	30.19	673.25
3	Profit from operations before Other Income Interest & Exceptional items (1-2)			-
	Other Income	51.34	30.19	673.25
3	Profit before Interest & Exceptional Items(3+4)	0.16	0.01	0.11
6	Interest(Net) Charge/(Credit)	51.18	30.18	673.14
7	Profit after Interest but before exceptional items (5-6)			-
8	Exceptional items	51.18	30.18	673.14
9	Profit (+)/Loss(-) before tax (7+8)			60.92
10	Tax expense	51.18	30.18	612.22
11	Net Profit (+)/Loss(-) from Ordinary activities after tax (9-10)			1.18
12	Extraordinary item	51.18		613.40
13	Net Profit(-)/Loss(-) for the period (11+12)	82.39	82.39	82.39
14	Paid up equity share capital (Face Value Rs. 10 /-Each)			
15	Reserve excluding Revaluation reserves as per balance sheet of previous accounting year			
16	Earnings per share (EPS)			
(a)	Basic and diluted EPS before Extraordinary items for the period for the year to date and for the previous year (not to be annualized)	6.21	3.66	74.30
(b)	Basic and diluted EPS after Extraordinary items for the period for the year to date and for the previous year (not to be annualized)	6.21	3.66	74.30
17	Public shareholding -	210,639.00	210,639.00	210,639.00
	- Number of shares	25.56	25.56	25.56
	- Percentage of shareholding			
18	Promoters and Promoter Group Shareholding			
	- 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	613,313.00	613,313.00	613,313.00
	- Number of shares	100.00	100.00	1.00
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	74.44	74.44	74.44
	- Percentage of shares (as a % of the total share capital of the company)			

Note:

- The above results have been taken on record and approved by the Board of Directors at their meeting held on 11-08-2011, reviewed by the Audit Committee of the Company and subject to Limited Review by the Statutory Auditors.
- The provision for Deferred Tax and Retirement benefit will be done at the time of finalisation of accounts.
- The Hon'ble High Court of Calcutta has approved the scheme of amalgamation of Phoenix Markets & Fincap Pvt. Ltd. With the co. w.e.f 1.4.2010 vide their order dated 18th May' 2011 received by us on 29th July' 2011. The above results represent the Park Chambers Ltd's stand alone figures only.
- The Company has mainly one segment of business activity, i.e. Rent Income. Hence, Segment Reporting requirements is not applicable.
- In terms of listing agreement, the details of investors complaint for the quarter ended are:
Beginning: 0, Received and disposed off: 0, Pending: 0
- Figures of previous year have been regrouped/rearranged wherever necessary.

Place : Kolkata

Dated : 11-08-2011



For Park Chambers Ltd.

Bishwambhar Dayal Sureka
Chairman