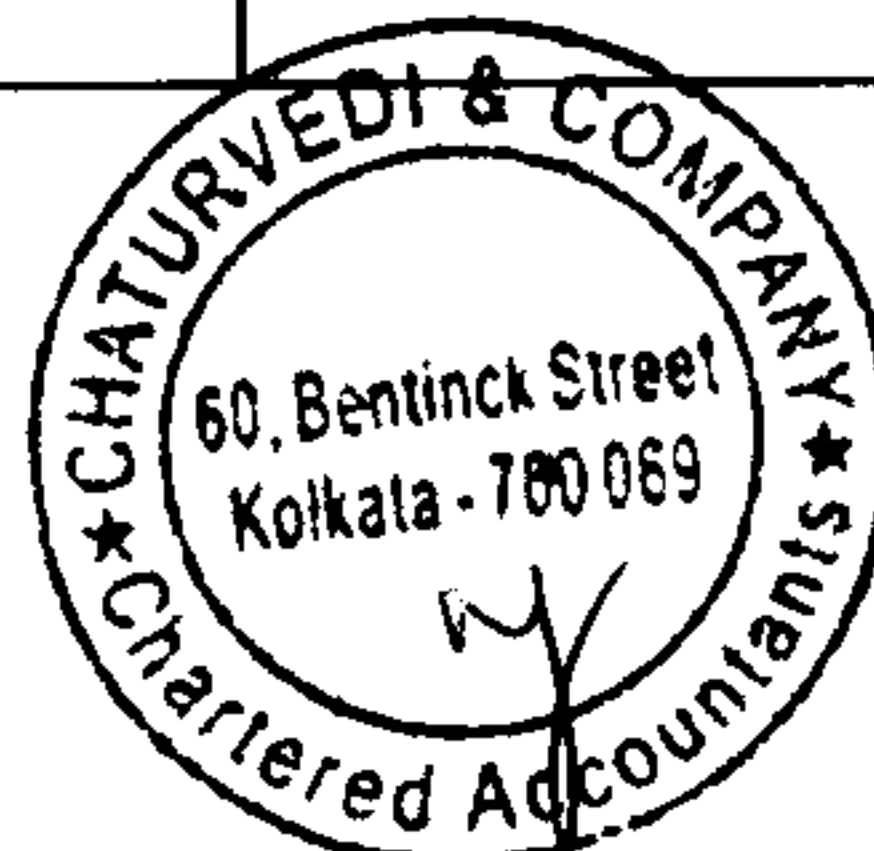
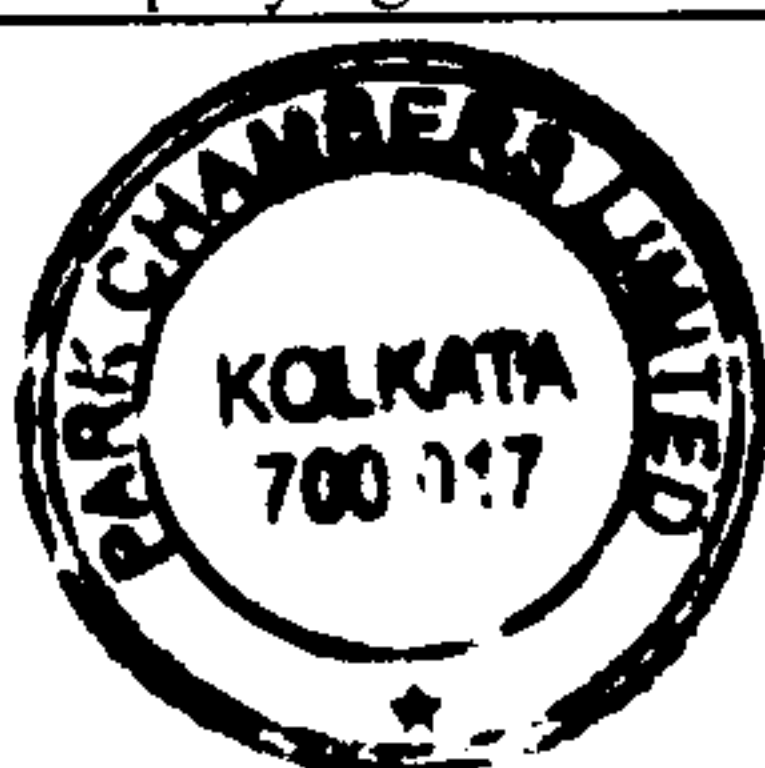
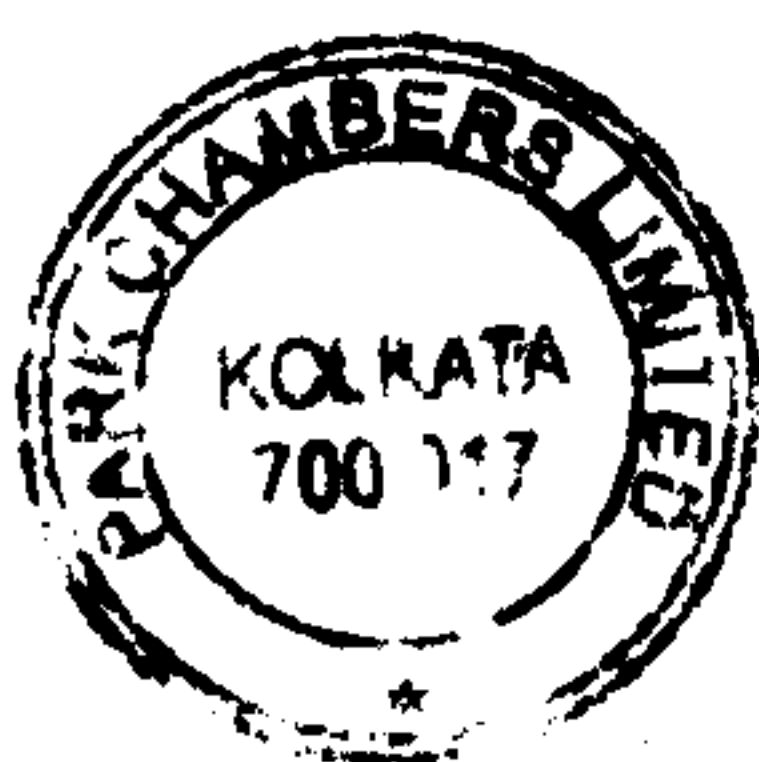


PARK CHAMBERS LIMITED
Unaudited financial results for the Year ended 31st March, 2013

PART I						
(₹ in Lakhs, except per share data)						
SL.No.	Particulars	Quarter Ended March 31st 2013	Quarter Ended December 31 2012	Quarter Ended March 31st 2012	Year Ended 31st March 2013	Year Ended 31st March 2012
	(Refer Notes Below)	(Unaudited) /	(Unaudited) /	(Unaudited) /	(Unaudited) /	(Audited)
1	Income from operations					
	(a) Net sales/income from operations (Net of excise duty)	-	-	-	-	-
	(b) Other operating income	19.61	27.30	26.95	101.10	106.41
	Total income from operations (net)	19.61	27.30	26.95	101.10	106.41
2	Expenses					
	(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	-	-	7.20	-	(0.15)
	(d) Employee benefits expense	5.58	4.32	7.52	18.81	16.18
	(e) Depreciation and amortisation expense	3.04	4.10	1.23	11.95	4.66
	(f) Repair & Maintenance	0.88	0.18	-	5.28	4.18
	(g) Donation paid	0.10	15.21	-	15.32	-
	(h) Other Expenses	6.90	4.68	9.39	20.06	26.58
	Total expenses	16.50	28.49	25.34	71.42	51.60
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	3.11	(1.19)	1.61	29.68	54.81
4	Other income	65.94	52.18	152.84	401.28	729.52
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	69.05	50.99	154.45	430.96	784.33
6	Finance costs	-	0.07	22.46	16.51	90.06
7	Profit / (Loss) from ordinary activities after finance costs and exceptional items (5 + 6)	69.05	50.92	131.99	414.45	694.27
8	Exceptional items	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	69.05	50.92	131.99	414.45	694.27
10	Tax expense	27.74	3.50	86.75	92.24	89.56
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	41.31	47.42	45.24	322.21	604.71
12	Extraordinary items (net of tax expense)	-	-	-	-	(10.15)
13	Net Profit / (Loss) for the period (11 + 12)	41.31	47.42	45.24	322.21	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)	41.31	47.42	45.24	322.21	614.86
17	Paid-up equity share capital (face Value of the Share shall be indicated)	84.15	84.15	84.15	84.15	84.15
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	6,567.89	6,245.67
19i	Earnings per share (before extraordinary items) (of ₹ 10/- each) (not annualised) :					
	(a) Basic	4.91	5.63	5.38	38.29	73.06
	(b) Diluted	4.91	5.63	5.38	38.29	73.06
19ii	Earnings per share (after extraordinary items) (of ₹ 10/- each) (not annualised) :					
	(a) Basic	4.91	5.63	5.38	38.29	73.06
	(b) Diluted	4.91	5.63	5.38	38.29	73.06
	See accompanying note to the financial results					



	Particulars	Quarter Ended March 31st 2013	Quarter Ended December 31 2012	Quarter Ended March 31st 2012	Year Ended 31st March 2013	Year Ended 31st March 2012
A.	PARTICULARS OF SHAREHOLDING					
	1 Public shareholding					
	Number of shares	216,405	216,405	216,405	216,405	216,405
	Percentage of shareholding	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
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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%
B	PARTICULARS					
	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 31.03.2013 Un Audited	As at 31.03.2012 Audited
I	Shareholders' funds		
	(a) Share capital	84.15	84.15
	(b) Reserves and surplus	6,567.89	6,245.67
	Sub-total - Shareholders' funds	6,652.04	6,329.82
	Non-current liabilities		
	(a) Other long-term liabilities	37.03	37.03
	(b) Long-term provisions	1.25	1.25
	Sub-total - Non-current liabilities	38.28	38.28
	Current liabilities		
	(a) Short-term borrowings	-	1,020.14
	(b) Other current liabilities	49.58	52.09
	Sub-total - Current liabilities	49.58	1,072.23
	TOTAL - EQUITY AND LIABILITIES	6,739.90	7,440.33
II	ASSETS		
	Non-current assets		
	(a) Fixed assets	522.32	44.10
	(b) Non-current investments	2,417.72	1,721.61
	(c) Deferred tax assets (net)	3.53	2.76
	(d) Long-term loans and advances	548.37	464.41
	Sub-total - Non-current assets	3,491.94	2,232.88
	Current assets		
	(a) Inventories	532.01	532.01
	(b) Trade receivables	2.60	1.64
	(c) Cash and cash equivalents	2,469.87	2,106.76
	(e) Short-term loans and advances	243.48	2,567.04
	Sub-total - Current assets	3,247.96	5,207.45
	TOTAL - ASSETS	6,739.90	7,440.33

- 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 14th May 2013. The statutory auditors have conducted a "Limited review" of the financial results for the year ended 31st March 2013.
- 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 Previous year's figures have been regrouped / rearranged wherever necessary.

Date: 14/05/2013
Place: Kolkata



For Park Chambers Limited

B.D.Sureka
Chairman

