

**PARK CHAMBERS LIMITED**

Regd Office: 3/1, Dr. U. N. Brahmachari Street, Kolkata- 700017

**Unaudited financial results for the quarter/year ended 31st March, 2012**

PART I						
(' in Lakhs)						
	Particulars	Quarter Ended 31.03.2012	Quarter Ended 31.12.2011	Quarter Ended 31.03.2011	Year ended 31.03.2012	Year Ended 31.03.2011
	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	<b>Income from operations</b>					
	(a) Net sales/income from operations (Net of Excise Duty)	80.37	93.23	13.09	335.41	103.28
	(b) Other operating income	26.95	18.33	26.47	106.41	108.33
	<b>Total income from operations (net)</b>	107.32	111.56	39.56	441.82	211.61
2	<b>Expenses</b>					
	(a) Cost of material consumed	-	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	-	267.28
	(c) Changes in inventories of finished goods, work-in-progress and stock in-trade	7.20	-	-	7.20	(267.28)
	(d) Employee benefits expense	7.52	3.26	4.22	16.16	16.82
	(e) Depreciation and amortisation expense	1.23	1.13	1.34	4.66	5.10
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	9.39	6.11	5.94	30.42	33.18
	<b>Total expenses</b>	25.34	10.50	11.50	58.44	55.10
3	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	81.98	101.06	28.06	383.38	156.51
4	<b>Other income</b>	72.47	299.02	18.23	400.43	495.60
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	154.45	400.08	46.29	783.81	652.11
6	<b>Finance costs</b>	22.46	35.89	0.09	89.96	6.13
7	<b>Profit / (Loss) from ordinary activities after finance costs and exceptional items (5-6)</b>	131.99	364.19	46.20	693.85	645.98
8	<b>Exceptional items</b>	-	-	-	-	-
9	<b>Profit / (Loss) from ordinary activities before tax (7+8)</b>	131.99	364.19	46.20	693.85	645.98
10	<b>Tax expense</b>	86.75	-	28.00	86.75	43.83
11	<b>Net Profit / (Loss) from ordinary activities after tax (9 + 10)</b>	45.24	364.19	18.20	607.10	602.15
12	<b>Extraordinary items (net of tax expense)</b>	-	-	-	-	(0.06)
13	<b>Net Profit / (Loss) for the period (11 + 12)</b>	45.24	364.19	18.20	607.10	602.21
14	<b>Share of profit / (Loss) of associates*</b>	-	-	-	-	-
15	<b>Minority interest*</b>	-	-	-	-	-
16	<b>Net Profit / (Loss) after taxes, minority interest and share of profit / (Loss) of associates (13+14+15)</b>	45.24	364.19	18.20	607.10	602.21
17	<b>Paid-up equity share capital (Face Value of Rs. 10/- each)</b>	84.15	84.15	84.15	84.15	84.15
18	<b>Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	-	-	-	-	5,630.81
19i	<b>Earnings per share (before extraordinary items) (In Rs.) (Not Annualised)</b>					
	(a) Basic	5.38	43.28	2.16	72.14	71.56
	(b) Diluted	5.38	43.28	2.16	72.14	71.56
19ii	<b>Earnings per share (after extraordinary items) (In Rs.) (Not Annualised)</b>					
	(a) Basic	5.38	43.28	2.16	72.14	71.56
	(b) Diluted	5.38	43.28	2.16	72.14	71.56
	See accompanying note to the financial results					

**PART II (Select Information for the quarter and the year ended on 31st March 2012.**

(' in Lakhs)

	Particulars	Quarter Ended 31st March 2012	Quarter Ended 31st December 2011	Quarter Ended 31st March 2011	Year Ended 31st March 2012	Year Ended 31st March 2011
A.	<b>PARTICULARS OF SHAREHOLDING</b>					
1	<b>Public shareholding</b>					
	Number of shares	216405	216405	216405	216405	216405
	Percentage of shareholding	25.71%	25.71%	25.71%	25.71%	25.71%
2	<b>Promoters and Promoter Group shareholding**</b>					
a)	<b>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
	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%

	Particulars	Quarter ended 31st March 2012
B	<b>INVESTOR COMPLAINTS</b>	
	Pending at the beginning of the quarter	0
	Received during the quarter	0
	Disposed of during the quarter	0
	Remaining unresolved at the end of the quarter	0

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	Statement of Assets & Liabilities		31.03.2012	31.03.2011
	Particulars		(Unaudited)	(Audited)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>			
1	<b>Shareholders' funds</b>			
(a)	Share capital		84.15	84.15
(b)	Reserves and surplus		6,237.91	5,630.81
(c)	Money received against share warrants		-	-
	<b>Sub-total - Shareholders' funds</b>		6,322.06	5,714.96
2	<b>Share application money pending allotment</b>		-	-
3	<b>Non-current liabilities</b>			
(a)	Long-term borrowings		-	-
(b)	Deferred tax liabilities (net)		-	-
(c)	Other long-term liabilities		37.03	82.81
(d)	Long-term provisions		-	-
	<b>Sub-total - Non-current liabilities</b>		37.03	82.81
4	<b>Current liabilities</b>			
(a)	Short-term borrowings		1,020.14	505.33
(b)	Trade payables		-	-
(c)	Other current liabilities		53.02	6.45
(d)	Short-term provisions		387.07	302.86
	<b>Sub-total - Current liabilities</b>		1,460.23	814.64
	<b>TOTAL - EQUITY AND LIABILITIES</b>		7,819.32	6,612.41
<b>B</b>	<b>ASSETS</b>			
1	<b>Non-current assets</b>			
(a)	Fixed assets		44.09	50.49
(b)	Goodwill on consolidation		-	-
(c)	Non-current investments		1,721.61	1,622.27
(d)	Deferred tax assets (net)		2.37	2.32
(e)	Long-term loans and advances		438.43	850.60
(f)	Other non-current assets		3.31	3.29
	<b>Sub-total - Non-current assets</b>		2,209.81	2,528.97
2	<b>Current assets</b>			
(a)	Current Investments		-	-
(b)	Inventories		532.01	609.94
(c)	Trade receivables		1.65	1.74
(d)	Cash and cash equivalents		2,106.28	1,412.32
(e)	Short-term loans and advances		2,072.70	1,444.19
(f)	Other current assets		896.87	615.25
	<b>Sub-total - Current assets</b>		5,609.51	4,083.44
	<b>TOTAL - ASSETS</b>		7,819.32	6,612.41

**Notes:**

1. The above results were reviewed by Audit Committee and approved by the Board of Directors at its meeting held on May 15, 2012 and have undergone "Limited Review" by the Statutory Auditors of the Company.
2. The Company has mainly one segment of business activity ie. Rent income. Hence segment reporting is not applicable.
3. Figures for the previous periods have been regrouped/rearranged/recast (wherever considered necessary) to make them comparable with the figures of the current period and to conform the requirements of revised schedule VI of the Companies Act' 1956.

For Park Chambers Limited

Date:15-05-2012  
Place:Kolkata



B. D. Sureka  
Chairman