

PARK CHAMBERS LIMITED
3/1 DR. U. N. BRAHMACHARI STREET
UNAUDITED FINANCIAL RESULTS FOR THE 2ND QUARTER /HALF YEAR ENDED 30TH SEPTEMBER 2011
(Rs. in Lakhs)

Sl. No.	Particulars	Quarter Ended		Half Yr. Ended		Yr. Ended
		30.09.2011 (Unaudited)	30.09.2010 (Unaudited)	30.09.2011 (Unaudited)	30.09.2010 (Unaudited)	31.03.2011 (Audited)
1	(a) Net Sales/Income from Operations	-	-	-	-	-
	(b) Other operating Income	191.72	88.12	251.88	125.07	707.21
2	Expenditure					
	Increase/decrease in stock in trade and work in progress	-	-	-	-	267.28
	(a) progress	-	-	-	-	-
	(b) Consumption of raw materials	-	-	-	-	-
	(c) Purchase of traded goods	-	-	-	-	267.28
	(d) Employees cost	3.51	3.15	6.58	5.33	14.42
	(e) Depreciation	1.15	1.25	2.30	2.50	5.10
	(f) Rent paid	0.17	0.16	0.33	0.32	0.64
	(g) Other expenditue	8.95	5.06	13.39	8.23	34.94
	(h) Total	13.78	9.62	22.60	16.38	322.38
3	Profit from operations before Other Income Interest & Exceptional items (1-2)	177.94	78.50	229.28	108.69	652.11
4	Other Income	-	-	-	-	-
	Profit before Interest & Exceptional Items(3+4)	177.94	78.50	229.28	108.69	652.11
5						
6	Interest(Net) Charge/(Credit)	31.45	0.02	31.61	0.03	6.13
	Profit after Interest but before exceptional items (5-6)	146.49	78.48	197.67	108.66	645.98
8	Exceptional items	-	-	-	-	-
9	Profit (+)/Loss(-) before tax (7+8)	146.49	78.48	197.67	108.66	645.98
10	Tax expense	-	-	-	-	43.83
	Net Profit (+)/Loss(-) fom Ordinary activities after tax (9-10)	146.49	78.48	197.67	108.66	602.15
11						
12	Extraordinary item					0.06
13	Net Profit(-)/Loss(-) for the period (11+12)	146.49	78.48	197.67	108.66	602.21
	Paid up equity share capital (Face Value Rs. 10 /- Each),includes Rs.1230770/-in share suspense Account pending allotment to the sharsholders of the transferer company.	84.15	82.39	84.15	82.39	84.15
15	Reserve excluding Revaluation reserves as per balance sheet of previous accounting year					5,630.81
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)	20.38 17.40	9.52 9.52	27.51 23.48	13.19 13.19	83.81 71.55
(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)	20.38 17.40	9.52 9.52	27.51 23.48	13.19 13.19	83.81 71.55
17	Public shareholding -					
	- Number of shares	216,405	210,639	216,405	210,639	216,405
	- Percentage of shareholding	25.71	25.56	25.71	25.56	25.71
18	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	625,124.00	613,313.00	625,124.00	613,313.00	625,124.00
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	1.00	1.00	1.00	1.00	1.00
	- Percentage of shares (as a % of the total share capital of the company)	74.29	74.44	74.29	74.44	74.29

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PARK CHAMBERS LIMITED
3/1 DR. U. N. BRAHMACHARI STREET
STATEMENT OF ASSETS AND LIABILITIES AS ON 30TH SEPTEMBER 2011

(Rs. in Lakhs)

Sl. No.	Particulars	As on		As on
		30.09.2011 (Unaudited)	30.09.2010 (Unaudited)	31.03.2011 (Audited)
A.	<u>SOURCES OF FUNDS</u>			
	Shareholders' Funds :			
	(a) Capital	84.15	82.39	84.15
	(b) Reserves and Surplus	5,828.48	3,435.39	5,630.81
	Loan Funds			
	Secured Loans	46.02	-	-
	Unsecured Loans	1009.68	-	505.33
	TOTAL	6,968.33	3,517.78	6,220.29
B.	<u>APPLICATION OF FUNDS</u>			
	Fixed Assets	47.21	50.49	50.49
	Investments	1,516.28	1,024.37	1,622.27
	Deferred Tax Assets	2.32	2.15	2.32
	Current Assets, Loans and Advances			
	(a) Inventories	609.93	342.66	609.93
	(b) Sundry Debtors	1.86	1.87	1.74
	(c) Cash and Bank Balances	2.89	9.70	1,412.32
	(d) Other Current assets	3.29	4.84	3.29
	(e) Loans and Advances	5,188.07	2,404.21	2,910.05
		5,806.04	2,763.28	4,937.33
	Less : Current Liabilities and Provisions			
	(a) Liabilities	100.66	91.55	89.26
	(b) Provisions	302.86	230.96	302.86
		403.52	322.51	392.12
	NET CURRENT ASSETS	5,402.52	2,440.77	4,545.21
	Miscellaneous Expenditure			
	(Not Written off and or Adjusted)			
	Profit & Loss Account			
	TOTAL	6,968.33	3,517.78	6,220.29

Note:

1. The above results have been taken on record and approved by the Board of Directors at their meeting held on 14-11-2011, reviewed by the Audit Committee of the Company and subject to Limited Review by the Statutory Auditors.
2. The provision for Deferred Tax and Retirement benefit will be done at the time of finalisation of accounts.
3. The Company has mainly one segment of business activity, i.e. Rent Income. Hence, Segment Reporting requirements is not applicable
4. In terms of listing agreement, the details of investors complaint for the quarter ended are:
Beginning: Nil, Received and disposed off: Nil, Pending: Nil
5. Figures of previous year have been regrouped/rearranged wherever necessary.
6. Current year's quarterly and half yearly figures are not comparable with that of previous year due to the reason that current years figures includes the figures of transferer company, Phoenix Markets & Fincap Pvt Ltd, merged with the company as per Hon'ble High Court of Calcutta order dated 18/05/2011

Place : Kolkata
Dated : 14.11.2011

For Park Chambers Ltd

Bishwambhar dayal sureka
Chairman

