

PARK CHAMBERS LIMITED
3/1 DR. U. N. BRAHMACHARI STREET, KOLKATA-700 017
UNAUDITED FINANCIAL RESULTS FOR THE THIRD QUARTER / NINE MONTHS ENDED 31ST DECEMBER 2011

(Rs. in Lakhs)

Sl. No.	Particulars	Quarter Ended			Nine month Ended		Yr. Ended
		31.12.2011 (Unaudited)	30.09.2011 (Unaudited)	31.12.2010 (Unaudited)	31.12.2011 (Unaudited)	31.12.2010 (Unaudited)	31.03.2011 (Audited)
1	(a) Net Sales/Income from Operations						
2	(b) Other operating Income	410.58	191.72	465.45	662.46	590.52	707.21
3	Expenditure						
4	Increase/decrease in stock in trade and work in progress						267.28
5	(a) Consumption of raw materials						
6	(b) Purchase of traded goods						267.28
7	(c) Employees cost	2.66	3.51	2.66	9.24	7.99	14.42
8	(d) Depreciation	1.13	1.15	1.25	3.43	3.75	5.10
9	(e) Rent paid	0.16	0.17	0.15	0.49	0.47	0.64
10	(f) Other expenditure	6.55	8.95	17.33	19.94	25.56	34.94
11	(g) Total	10.50	13.78	21.39	33.1	37.77	322.38
12	Profit from operations before Other Income						
13	Interest & Exceptional items (1-2)	400.08	177.94	444.06	629.36	552.75	652.11
14	Other Income	-	-	-	-	-	-
15	Profit before Interest & Exceptional Items(3+4)	400.08	177.94	444.06	629.36	552.75	652.11
16	Interest(Net) Charge/(Credit)	35.89	31.45	0.09	67.50	0.12	6.13
17	Profit after Interest but before exceptional items (5-6)	364.19	146.49	443.97	561.86	552.63	645.98
18	Exceptional items	-	-	-	-	-	-
19	Profit (+)/Loss(-) before tax (7+8)	364.19	146.49	443.97	561.86	552.63	645.98
20	Tax expense	-	-	-	-	-	43.83
21	Net Profit (+)/Loss(-) from Ordinary activities after tax (9-10)	364.19	146.49	443.97	561.86	552.63	602.15
22	Extraordinary item	-	-	-	-	-	0.06
23	Net Profit(-)/Loss(-) for the period (11+12)	364.19	146.49	443.97	561.86	552.63	602.21
24	Paid up equity share capital (Face Value Rs. 10 /- Each)	84.15	84.15	82.39	84.15	82.39	84.15
25	Reserve excluding Revaluation reserves as per balance sheet of previous accounting year						5,630.81
26	Earnings per share (EPS)						
27	(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)	43.28	20.38 17.40	53.88	66.77	67.07	83.81 71.55
28	(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)	43.28	20.38 17.40	53.88	66.77	67.07	83.81 71.55
29	Public shareholding -						
30	- Number of shares	216,405.00	216,405.00	210,639.00	216405	210,639.00	216,405.00
31	- Percentage of shareholding	25.71	25.71	25.56	25.71	25.56	25.71
32	Promoters and Promoter Group Shareholding						
33	(a) Pledged/Encumbered						
34	- Number of shares						
35	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
36	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
37	(b) Non-encumbered						
38	- Number of shares	625,124.00	625,124.00	613,313.00	625124	613,313.00	625,124.00
39	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
40	- Percentage of shares (as a % of the total share capital of the company)	74.29	74.29	74.44	74.29	74.44	74.29

Note:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 09.02.2012. The Statutory auditors of the company have carried out a Limited Review on the financial results for the Quarter ended 31st December 2011
- The provision for Deferred Tax and Retirement benefit will be done at the time of finalisation of accounts.
- 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 : 09.02.2012



For Park Chambers Ltd.

Bishwambhar Dayal Sureka
Chairman