

# PARNAMI CREDITS LTD.

2nd Floor, SCO-50-51, Old Judicial Complex, Civil Lines, Gurgaon(Haryana)

## UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.12.2013

(Rs. in Lacs)

S. No.	Particulars	3 Months Ended	Preceding 3 Months Ended	Corresponding 3 Months Ended	Current year Ended	Previous year Ended
		31/12/2013 (Unaudited)	30/09/2013 (Unaudited)	31/12/2012 (Unaudited)	31/03/2013 (Audited)	31/03/2012 (Audited)
<b>Part-1</b>						
1	Income from operations(net)	17.38	16.14	15.17	56.92	46.01
2	Expenses					
	a) Cost of materials consumed	0	0	0	0	0
	b) Purchase of stock in trade	0	0	0	0	0
	c) Change in inventories of finished goods & work in progress	0	0	0	3.93	9.93
	d) Employee Benefits Expense	5.60	5.61	4.88	18.76	20.18
	e) Depreciation and Amort. Exps	0.26	0.34	0.34	1.36	1.49
	f) Other Expenses	2.48	2.95	2.25	17.59	13.33
	Total Expenses	8.34	8.91	7.47	41.64	44.93
3	Profit from operations before other income, finance costs	9.04	7.23	7.70	15.28	1.08
4	Other Income	0.12	0.16	0.06	0.39	1.70
5	Profit from ordinary activities before finance costs	9.16	7.39	7.76	15.67	2.78
6	Finance Costs	2.20	2.29	0	10.54	1.18
7	Profit before exceptional and extraordinary items and tax	6.96	5.10	7.76	5.13	1.60
8	Exceptional Items	0.00	0	0	0	0
9	Profit before extraordinary items and tax	6.96	5.10	7.76	5.13	1.60
10	Extraordinary Items	0	0	0	0	0
11	Tax Expense	0	0	0	2.62	0.04
12	Net Profit for the period	6.96	5.10	7.76	2.51	1.56
13	Paid up Equity Share capital	335.28	378.42	378.42	378.42	378.42
14	Reserves excluding Revaluation Reserves as per Balance Sheet of Previous accounting Year.	92.65	49.51	49.51	49.51	43.83
15	Earning Per Share					
	a) Basic	-	-	-	0.05	0.03
	b) Diluted	-	-	-	0.05	0.03
<b>Part-2</b>						
A	Particulars of Shareholding					
1	Public Shareholding					
	- Number of Shares	2687700	3012400	3012400	3012400	3012400
	- Percentage of Shareholding	80.16	60.13	60.13	60.13	60.13
2	Promoters and Promoter Group Shareholding					
	a) Pledges/ Encumbered					
	-No. of Shares	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (% of total shareholding of Promoters)	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares (% of total share capital of the company)					
	b) Non-Encumbered					
	- No. of Shares	665100	1997000	1997000	1997000	1997000
	- Percentage of shares (% of total shareholding of Promoters)	100	100	100	100	100
	- Percentage of Shares (% of total share capital of the company)	19.84	39.87	39.87	39.87	39.87
B	Investor Complaints	3 Month Ended 31.12.2013				
	Pending at the beginning of QTR	NIL				
	Received during the QTR	NIL				
	Disposed of during the QTR	NIL				
	Remaining unresolved at the end of the QTR	NIL				

Notes: 1. The financial statements have been prepared following the same accounting policies and practices as those followed in the annual financial statements.  
 2. Above results were reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 14.02.2014.  
 3. Previous period figures have been regrouped wherever considered necessary.

FOR PARNAMI CREDITS LIMITED

TRIBHAWAN K PARNAMI

sd/-

Managing Director

PLACE: GURGAON

DATE : 14.02.2014

12x18