

**PARNAMI CREDITS LIMITED**

**Unaudited Financial Results for the Quarter ended 30.06.2014**

CIN: L65910HR1993PLC032070

Email Id - parnamicredits@gmail.com

Rs. in lacs

Particulars	[ Part - 1 ]	3 months ended	Preceding 3 months ended	Corresponding 3 months ended	Year ended	Year ended
		30.06.2014	31.03.2014	in prev. Year 30.06.2013	31.03.2014	31.03.2013
		Unaudited	Unaudited	Unaudited	Audited	Audited
<b>1 Income From Operation</b>						
a) Income from operations(net)		13.32	26.8	16.68	60.32	56.92
b) Other operating Income		0.00	6.98	0	6.98	0.00
<b>Total Income From Operation</b>		<b>13.32</b>	<b>33.78</b>	<b>16.68</b>	<b>67.30</b>	<b>56.92</b>
<b>2 Expenses</b>						
a) Cost of materials consumed		-	-	-	-	-
b) Purchase of stock in trade		-	-	-	-	-
c) Change in inventories of finished goods & work in progress		-	-	-	-	3.93
d) Employee Benefits Expense		2.71	9.51	5.61	20.72	18.76
e) Depreciation and Amort. Exps		0.05	0.45	0.33	1.05	1.36
f) Other Expenses		2.28	15.03	2.08	22.54	17.59
<b>Total Expenses</b>		<b>5.04</b>	<b>27.07</b>	<b>8.02</b>	<b>44.31</b>	<b>41.64</b>
<b>3 Profit from operations before other income, finance costs</b>						
		8.28	6.71	8.66	22.99	15.28
<b>4 Other Income</b>						
		0.04	11.67	0.11	11.95	0.39
<b>5 Profit from ordinary activities before finance costs</b>						
		8.32	18.38	8.77	34.94	15.67
<b>6 Finance Costs</b>						
			4.42	2.74	8.91	10.54
<b>7 Profit before exceptional and extraordinary items and tax</b>						
		8.32	13.96	6.03	26.03	5.13
<b>8 Exceptional Items</b>						
<b>9 Profit before extraordinary items and tax</b>						
		8.32	13.96	6.03	26.03	5.13
<b>10 Extraordinary Items</b>						
<b>11 Tax Expense</b>						
			6.00		6.00	2.62
<b>12 Net Profit for the period</b>						
		8.32	7.96	6.03	20.03	2.51
<b>13 Paid up Equity Share capital</b>						
		335.28	335.28	378.42	335.28	378.42
<b>14 Reserves excluding Revaluation Reserves as per Balance Sheet of Previous accounting Year.</b>						
		49.51	49.51	49.51	112.69	49.51
<b>15 Earning Per Share</b>						
a) Basic		0.02	0.006	0.02	0.60	0.07
b) Diluted		0.02	0.006	0.02	0.60	0.07
<b>A Particulars of Shareholding</b>						
<b>1 Public Shareholding</b>						
- Number of Shares		2698700	2698700	4307400	2698700	4307400
- Percentage of Shareholding		80.49	80.49	85.99	80.49	85.99
<b>2 Promoters and Promoter Group Shareholding</b>						
<b>a) Pledges/ Encumbered</b>						
- 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		NIL	NIL	NIL	NIL	NIL

the company)					
<b>b) Non-Encumbered</b>					
- No. of Shares	654100	654100	702000	654100	702000
- Percentage of shares (% of total shareholding of Promoters)	100	100	100	100	100
- Percentage of Shares (% of total share capital of the company)	19.51	19.51	14.01	19.51	14.01

**B INVESTORS COMPLAINTS**

		3 Month ended 30.06.14
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 The Company has three segment.
- 3 Above results were reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 14th August , 2014. The same are unaudited and has been subjected to only Limited Review by Statutory Auditors.
- 4 Previous period figures have been regrouped wherever considered necessary.

PLACE : GURGAON  
DATE : 14/08/2014

*T K Parnami*  
T K PARNAMI

( Managing Director )

# VINOD ARORA & CO.

CHARTERED ACCOUNTANTS

## LIMITED REVIEW REPORT

To,  
The Board of Directors  
PARNAMI CREDITS LTD.

We have reviewed the accompanying statement of unaudited standalone financial results of PARNAMI CREDITS LIMITED for the quarter ended 30th June, 2014 except for the disclosures regarding 'Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been reviewed by us. This statement is the responsibility of the Company's Management and has been approved by the board of directors. Our responsibility is to report on these financial statements' based on our review.

We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to provide moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review, conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of Listing Agreement including the manner in which it is to be disclosed or that it contains any material misstatement.

For VINOD ARORA & CO.

Chartered Accountants

  
VINOD ARORA

Proprietor  
M.No. 081101

Gurgaon

14<sup>th</sup> August, 2014