

Parnami Credits Ltd.

Regd. Office: SCO - 50-51, PARNAMI TOWER , 2ND FLOOR,
OLD JUDICIAL COMPLEX CIVIL LINES , GURGAON.

Un-audited Financial Results for the Quarter/Year ended 30th June, 2012.

₹

In Lacs

Particulars	Quarter	Quarter	Year	Year
	ended	ended	ended	ended
	30.06.2012	30.06.2011	31.03.2012	31.03.2011
Income from Operations	15.26	8.27	46.01	43.18
Other Income	0.03	0.02	1.70	0.33
Total Expenditure	7.31	7.47	46.10	40.58
(a) Increase/Decrease in Stock	0.00	0.00	9.93	0.00
(b) Interest Paid	0.00	0.00	1.18	0.97
(c) Staff Cost	4.74	5.07	20.18	23.89
(d) Other Expenditure	2.14	2.06	13.33	14.36
Depreciation, Lease Equalisation and other write offs	0.44	0.34	1.49	1.37
Profit/ (Loss) before Taxation	7.97	0.82	1.60	2.93
Provision for Taxation		0.00	1.56	2.07
Profit/ (Loss) after Taxation	7.97	0.82	0.04	0.86
Paid up Equity Share Capital	378.42	378.42	378.42	378.42
Reserves excluding rev. reserves	0.00	0.00	43.83	43.80
EPS (IN Rupees)	-	-	-	0.02

Notes :

1. The results were taken on record at the meeting of the Board of Directors held on 31st July, 2012.

for Parnami Credits
Ltd.

Gurgaon

31st July, 2012.

(T.K.Parnami)
Managing
Director