

## Un-audited Financial Results for the Quarter ended 30.06.2013

**Rs. In lacs**

| Particulars | [ Part - 1 ]  | 3 months<br>ended<br>30.06.2013 | Preceding<br>3 months<br>ended<br>31.03.2013 | Corresponding<br>3 months<br>ended<br>30.06.2012<br>in pre. Year | Current<br>year<br>ended<br>31.03.2013 | Previous<br>Year<br>ended<br>31.3.2012 |
|-------------|---|---------------------------------|--|--|--|--|
|             |   | Unaudited                       | Unaudited                                    | Unaudited  | Audited                                | Audited                                |
| 1           | Income from operations(net)   | 0.00                            | 13.45  | 15.26  | 56.92                                  | 46.01                                  |
| 2           | Expenses  |                                 |  |  |  |  |
|             | a) Cost of materials consumed   | 0.00                            | 0  | 0  | 0                                      | 0                                      |
|             | b) Purchase of stock in trade   | 0.00                            | 0  | 0  | 0                                      | 0                                      |
|             | c) Change in inventories of<br>finished goods & work in progress                                | 0.00                            | 0  | 0  | 0                                      | 0                                      |
|             |   | 0.00                            | 3.93   | 0  | 3.93                                   | 9.93                                   |
|             | d) Employee Benefits Expense  | 0.00                            | 4.25   | 4.74   | 18.76                                  | 20.18                                  |
|             | e) Depreciation and Amort. Exps   | 0.00                            | 0.19   | 0.44   | 1.36                                   | 1.49                                   |
|             | f) Other Expenses   | 0.00                            | 10.65  | 2.14   | 17.59                                  | 13.33                                  |
|             | Total Expenses  | 0.00                            | 19.02  | 7.32   | 41.64                                  | 44.93                                  |
| 3           | Profit from operations before<br>other income, finance costs                                    | 0.00                            | -5.57  | 7.94   | 15.28                                  | 1.08                                   |
| 4           | Other Income  | 0.00                            | 0.02   | 0.03   | 0.39                                   | 1.70                                   |
| 5           | Profit from ordinary activities<br>before finance costs   | 0.00                            | <b>-5.55</b>                                 | <b>7.97</b>  | <b>15.67</b>                           | <b>2.78</b>                            |
| 6           | Finance Costs   | 0.00                            | 10.54  | 0  | 10.54                                  | 1.18                                   |
| 7           | Profit before exceptional and<br>extraordinary items and tax                                    | 0.00                            | <b>-16.09</b>                                | <b>7.97</b>  | <b>5.13</b>                            | <b>1.60</b>                            |
| 8           | Exceptional Items   | 0.00                            | 0  | 0  | 0                                      | 0                                      |
| 9           | Profit before extraordinary items<br>and tax  | 0.00                            | -16.09                                       | 7.97   | 5.13                                   | 1.60                                   |
| 10          | Extraordinary Items   | 0.00                            | 0  | 0  | 0                                      | 0                                      |
| 11          | Tax Expense   | 0.00                            | 2.62   | 0  | 2.62                                   | 0.04                                   |
| 12          | Net Profit for the period   | 0.00                            | <b>-18.71</b>                                | <b>7.97</b>  | <b>2.51</b>                            | <b>1.56</b>                            |
| 13          | Paid up Equity Share capital  | 378.42                          | 378.42                                       | 378.42   | 378.42                                 | 378.42                                 |
| 14          | Reserves excluding Revaluation<br>Reserves as per Balance Sheet<br>of Previous accounting Year. | 0                               | 0  | 0  | 49.51                                  | 43.83                                  |
| 15          | Earning Per Share   |                                 |  |  |  |  |
|             | a) Basic  | .-                              | .-   | .-   | 0.05                                   | 0.03                                   |
|             | b) Diluted  | .-                              | .-   | .-   | 0.05                                   | 0.03                                   |

## A Particulars of Shareholding

### 1 Public Shareholding

|                              |         |         |         |         |         |
|------------------------------|---------|---------|---------|---------|---------|
| - Number of Shares           | 3012400 | 3012400 | 3012400 | 3012400 | 3012400 |
| - Percentage of Shareholding | #DIV/0! | 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<br>(% of total shareholding of Promoters)    | NIL | NIL | NIL | NIL | NIL |
| - Percentage of Shares<br>(% of total share capital of the company) | NIL | NIL | NIL | NIL | NIL |

#### b) Non-Encumbered

|   |         |         |         |         |         |
|---|---------|---------|---------|---------|---------|
| - No. of Shares   | 1997000 | 1997000 | 1997000 | 1997000 | 1997000 |
| - Percentage of shares<br>(% of total shareholding of Promoters)    | 100     | 100     | 100     | 100     | 100     |
| - Percentage of Shares<br>(% of total share capital of the company) | #DIV/0! | 39.87   | 39.87   | 39.87   | 39.87   |

## B INVESTORS COMPLAINTS

3 Month ended 30.06.13

|   |     |
|---|-----|
| Pending at the beginning of QTR             | NIL |
| Received during the QTR                     | 0   |
| Disposed of during the QTR                  | 0   |
| 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.
- 3 Above results were reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 05 August , 2013.
- 4 Previous period figures have been regrouped wherever considered necessary.

FOR PARNAMI CREDITS LIMITED

PLACE : GURGAON

DATE : 14.08.2013

TRIBHAWAN K PARNAMI  
Managing Director