

Un-audited Financial Results for the Quarter ended 30.06.2013

Rs. In lacs

Particulars	[Part - 1]	3 months ended 30.06.2013	Preceding 3 months ended 31.03.2013	Corresponding 3 months ended 30.06.2012 in pre. Year	Current year ended 31.03.2013	Previous Year ended 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 finished goods & work in progress	0.00	0	0	0	0
	d) Employee Benefits Expense	0.00	3.93	0	3.93	9.93
	e) Depreciation and Amort. Exps	0.00	4.25	4.74	18.76	20.18
	f) Other Expenses	0.00	0.19	0.44	1.36	1.49
	Total Expenses	0.00	10.65	2.14	17.59	13.33
	3 Profit from operations before other income, finance costs	0.00	19.02	7.32	41.64	44.93
	4 Other Income	0.00	-5.57	7.94	15.28	1.08
	5 Profit from ordinary activities before finance costs	0.00	0.02	0.03	0.39	1.70
	6 Finance Costs	0.00	-5.55	7.97	15.67	2.78
	7 Profit before exceptional and extraordinary items and tax	0.00	10.54	0	10.54	1.18
	8 Exceptional Items	0.00	-16.09	7.97	5.13	1.60
	9 Profit before extraordinary items and tax	0.00	0	0	0	0
	10 Extraordinary Items	0.00	-16.09	7.97	5.13	1.60
	11 Tax Expense	0.00	0	0	0	0
	12 Net Profit for the period	0.00	2.62	0	2.62	0.04
	13 Paid up Equity Share capital	378.42	378.42	378.42	378.42	378.42
	14 Reserves excluding Revaluation Reserves as per Balance Sheet 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 (% of total shareholding of Promoters)	NIL	NIL	NIL	NIL	NIL
- Percentage of Shares (% 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 (% of total shareholding of Promoters)	100	100	100	100	100
- Percentage of Shares (% 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