

Parnami Credits Limited

CIN: L65910HR1993PLC032070

Regd. Office: Parnami Tower 2nd Floor, SCO, 50-51 Old Judicial Complex Civil Lines, Gurgaon, Haryana – 122 001
Email: parnamilimited@gmail.com / website: parnamicredits.in / Phone – 0124-4069980

Parnami Credits Limited

PART I

Statement of Standalone Unaudited Results for the Quarter ended 30th September, 2015

(Rs. In Lacs)

Sr. No.	Particulars	Quarter Ended on			Half Year Ended		Year Ended
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
		(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Audited)
1	Income from Operations						
	(a) Net sales/income from operations	10.71	11.12	15.48	21.83	28.80	55.13
	(b) Other operating income	-	-	-	-	-	0.17
	Total Income from operations (Net)	10.71	11.12	15.48	21.83	28.80	55.30
2	Expenses						
	(a) Employee benefits expense	6.18	5.30	3.18	11.48	5.89	17.32
	(b) Depreciation and amortisation expense	-	-	0.05	-	0.10	0.00
	(c) Other expenses	3.65	3.68	2.42	7.33	4.70	18.19
	Total expenses	9.83	8.98	5.65	18.81	10.69	35.51
3	Profit/(Loss) from operations before other income, Finance costs and exceptional items (1-2)	0.88	2.14	9.83	3.02	18.11	19.79
4	Other income	-	-	-	-	-	0.11
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3±4)	0.88	2.14	9.83	3.02	18.11	19.90
6	Finance costs	-	0.22	-	0.22	-	3.00
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	0.88	1.92	9.83	2.80	18.11	16.90
8	Exceptional items	-	-	-	-	-	4.76
9	Profit/(Loss) from ordinary activities before tax (7-8)	0.88	1.92	9.83	2.80	18.11	12.14
10	Tax expense						
	- Current	0.30	0.60	3.05	0.90	3.05	6.22
	- Deferred Tax Expense/(Benefit)	-	-	-	-	-	-
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	0.58	1.32	6.78	1.90	15.06	5.92
12	Extraordinary items	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	0.58	1.32	6.78	1.90	15.06	5.92
14	Share of profit/(loss) of associates	-	-	-	-	-	-
15	Minority interest	-	-	-	-	-	-
16	Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)	0.58	1.32	6.78	1.90	15.06	5.92
17	Paid-up equity share capital (Face Value Rs. 10)	335.28	335.28	335.28	335.28	335.28	335.28
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						118.59
19.i	Earnings per share of Rs.10 each (before extraordinary items)						
	(a) Basic	0.02	0.04	0.20	0.06	0.45	0.18
	(b) Diluted	0.02	0.04	0.20	0.06	0.45	0.18
19.ii	Earnings per share of Rs.10 each (after extraordinary items)						
	(a) Basic	0.02	0.04	0.20	0.06	0.45	0.18
	(b) Diluted	0.02	0.04	0.20	0.06	0.45	0.18



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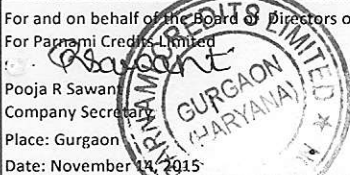
See accompanying note to the financial results							
PART II							
Sr. No.	Particulars	QUARTER ENDED ON			Half Yearly Ended		YEAR ENDED
		30.09.2015 (Un-audited)	30.06.2015 (Un-audited)	30.09.2014 (Un-audited)	30.09.2015 (Un-audited)	30.09.2014 (Un-audited)	31.03.2015 (Audited)
A PARTICULARS OF SHAREHOLDING							
1	Public shareholding						
	- Number of shares	3,259,700	3,259,700	2,698,700	3,259,700	2,698,700	3,259,700
	- Percentage of shareholding	97.22%	97.22%	80.49%	97.22%	80.49%	97.22%
2	Promoters and Promoter Group Shareholding	Nil	Nil		Nil	Nil	Nil
	a) Pledged / Encumbered			Nil		Nil	
	- Number of shares						
	- Percentage of shares (as a % of the total share capital of the company)						
	b) Non - encumbered						
	- Number of shares	93,100	93,100	654,100	93,100	654,100	93,100
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	2.78%	2.78%	19.51%	2.78%	19.51%	2.78%
Particulars		Quarter ended 30.09.2015					
B INVESTOR COMPLAINTS							
Pending at the beginning of the quarter							Nil
Received during the quarter							Nil
Disposed of during the quarter							Nil
Remaining unresolved at the end of the quarter							Nil
Notes :							
1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 14.11.2015							
2 The Company operated in Financing and Investing sector.All activities of the Company revolve around its main business activities.							
3 Previous quarter's/years figures have been regrouped/rearranged wherever considered necessary.							
4 There were no investor compliants pending to be resolved at the beginning of the year. During the quarter year no compliants were received. Accordingly there were no investor compliants pending to be resolved at the end of the quarter.							



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Clause 41 of the Listing Agreement For Companies (Other than Banks)			
		Rupees in Lacs	
Standalone Statement of Assets and Liabilities		As At 30.09.2015	As At 30.03.2015
Particulars		Unaudited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	335.28	335.28
	(b) Reserves and surplus	120.49	118.59
	(c) Money received against share warrants		
	Sub-total - Shareholders' funds	455.77	453.87
2	Share application money pending allotment		
3	Minority interest *		
4	Non-current liabilities		
	(a) Long-term borrowings		
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total - Non-current liabilities	-	-
5	Current liabilities		
	(a) Short-term borrowings		29.45
	(b) Trade payables	0.30	
	(c) Other current liabilities		1.94
	(d) Short-term provisions	10.81	11.83
	Sub-total - Current liabilities	11.11	43.22
	TOTAL - EQUITY AND LIABILITIES	466.88	497.09
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	0.11	0.11
	(b) Goodwill on consolidation *		
	(c) Intangible Assets		
	(d) Capital WIP		
	(e) Non-current investments		
	(f) Deferred tax assets (net)		
	(g) Long-term loans and advances	0.06	0.06
	(h) Other non-current assets	7.99	7.41
	Sub-total - Non-current assets	8.16	7.58
2	Current assets		
	(a) Current investments	0.03	0.03
	(b) Inventories		
	(c) Trade receivables		
	(d) Cash and cash equivalents	7.44	8.32
	(e) Short-term loans and advances	451.25	481.16
	(f) Other current assets		
	Sub-total - Current assets	458.72	489.51
	TOTAL - ASSETS	466.88	497.09
For and on behalf of the Board of Directors of For Parnami Credits Limited  Pooja R Sawan Company Secretary Place: Gurgaon Date: November 14, 2015			