

Parnami Credits Limited

CIN: L65910HR1993PLC032070

Regd. Office: Parnami Tower 2nd Floor, SCO, 50-51 Old Judicial Complex Civil Lines, Gurgaon, Haryana-122 001
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Parnami Credits Limited

Statement of Standalone Unaudited Results for the Quarter ended 30th June, 2016

(Rs. In Lacs)

Sr. No.	Particulars	Quarter ended			Year ended
		30.06.2016	31.03.2016	30.06.2015	31.03.2016
		Unaudited	Audited	Unaudited	Audited
1	Income from Operations				
	(a) Net sales/income from operations	9.72	2.99	11.12	36.95
	(b) Other operating income	0.00	0.00	0.00	0.00
	Total Income from operations (net)	9.72	2.99	11.12	36.95
2	Expenses				
	(a) Employee benefits expense	4.18	2.57	5.30	21.64
	(b) Depreciation and amortisation expense	0	0	0	0
	(f) Other expenses	4.26	15.05	3.68	24.61
	Total Expenditure	8.44	17.62	8.98	46.25
3	Profit/(Loss) from operations before other income, Finance costs and exceptional items (1-2)	1.28	(14.63)	2.14	(9.30)
4	Other income	0.00	-	-	0.00
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	1.28	(14.63)	2.14	(9.30)
6	Finance costs	0.00	0.00	0.22	0.22
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	1.28	(14.63)	1.92	(9.52)
8	Exceptional items	0.00	4.24	0.00	4.24
9	Profit/(Loss) from ordinary activities before tax (7-8)	1.28	(18.87)	1.92	(13.76)
10	Tax expense				
	- Current	0.00	(0.75)	0.60	0.85
	- Deferred Tax Expense/(Benefit)	0.00	0.00	0.00	0.00
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	1.28	(18.12)	1.32	(14.61)
12	Extraordinary items	0.00	0.00	0.00	0.00
13	Net Profit/(Loss) for the period (11-12)	1.28	(18.12)	1.32	(14.61)
14	Share of profit/(loss) of associates	0.00	0.00	0.00	0.00
15	Minority interest	0.00	0.00	0.00	0.00
16	Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)	1.28	(18.12)	1.32	(14.61)
17	Paid-up equity share capital [(Face Value Rs.10)				335.28
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				103.98
19.i	Earnings per share of Rs. 10 each (before extraordinary items)				
	(a) Basic	0.04	(0.54)	0.04	(0.44)
	(b) Diluted	0.04	(0.54)	0.04	(0.44)
19.ii	Earnings per share of Rs.10 each (after extraordinary items)				
	(a) Basic	0.04	(0.54)	0.04	(0.44)
	(b) Diluted	0.04	(0.54)	0.04	(0.44)

Notes :

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 13.08.2016.
- The Limited review for the quarter ended 30th June, 2016 has been carried out by the statutory auditor.
- Tax expenses if any, will be accounted at the year end, in accordance with AS 22 on "Accounting for Taxes on Income".
- Previous quarterly figures have been regrouped/rearranged wherever considered necessary.

For Parnami Credits Limited

Naresh Vasani, Partner

Whole Time Director

DIN No.: 06706462

Place: Gurgaon

Date: August 13, 2016

