

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

Statement of Standalone audited Results for the Quarter ended 31st March, 2016

(Rs. In Lacs)

Sr. No.	Particulars	Quarter ended			Year ended	
		31.03.2016	31.12.2015	31.03.2015	31.03.2016	31.03.2015
		Audited	unaudited	Audited	Audited	Audited
1	Income from Operations					
	(a) Net sales/income from operations	2.99	12.13	14.16	36.95	55.13
	(b) Other operating income	0.00	0.00	0.17	0.00	0.17
	Total Income from operations (net)	2.99	12.13	14.33	36.95	55.30
2	Expenses					
	a. Employee benefits expense	2.57	7.59	5.06	21.64	17.32
	b. Depreciation and amortisation expense	0.00	0.00	0.00	0	
	c. Other expenses	15.05	2.22	11.73	24.61	18.19
	Total Expenditure	17.62	9.81	16.79	46.25	35.51
3	Profit/(Loss) from operations before other income, Finance costs and exceptional items (1-2)	(14.63)	2.32	(2.46)	(9.30)	19.79
4	Other income	0.00	-	0.10	0.00	0.11
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	(14.63)	2.32	(2.36)	(9.30)	19.90
6	Finance costs	0.00	0.00	3.00	0.22	3.00
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(14.63)	2.32	(5.36)	(9.52)	16.90
8	Exceptional items	4.24	0.00	4.76	4.24	4.76
9	Profit/(Loss) from ordinary activities before tax (7-8)	(18.87)	2.32	(10.12)	(13.76)	12.14
10	Tax expense					
	- Current	(0.75)	0.70	1.65	0.85	6.22
	- Deferred Tax Expense/(Benefit)	0.00	0.00	0.00	0.00	0.00
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	(18.12)	1.62	(11.77)	(14.61)	5.92
12	Extraordinary items	0.00	0.00	0.00	-	-
13	Net Profit/(Loss) for the period (11-12)	(18.12)	1.62	(11.77)	(14.61)	5.92
14	Share of profit/(loss) of associates	0.00	0.00	0.00	0.00	0.00
15	Minority interest	0.00	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)	(18.12)	1.62	(11.77)	(14.61)	5.92
17	Paid-up equity share capital [(Face Value Rs.10)	335.28	335.28	335.28	335.28	335.28
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				103.98	118.59
19.i	Earnings per share of Rs. 10 each (before extraordinary items)					
	(a) Basic	(0.54)	0.05	(0.35)	(0.44)	0.18
	(b) Diluted	(0.54)	0.05	(0.35)	(0.44)	0.18
19.ii	Earnings per share of Rs.10 each (after extraordinary items)					
	(a) Basic	(0.54)	0.05	(0.35)	(0.44)	0.18
	(b) Diluted	(0.54)	0.05	(0.35)	(0.44)	0.18

Notes :

- 1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on
- 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.

For and on behalf of the Board of Directors of

For Parnami Credits Limited

Ishtant Malhotra
Director

DIN No. 06459062

Place: Gurgaon

Date: 30.05.2016

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ANNEXURE IX			
Standalone Statement of Assets and Liabilities			
(Rs. In lakhs)			
	Particulars	As At	As At
		31.03.2016	31.03.2015
		Audited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital		
	(b) Reserves and surplus	335.28	335.28
	(c) Money received against share warrants	103.98	118.59
	Sub-total - Shareholders' funds	439.26	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		
	(b) Trade payables		29.45
	(c) Other current liabilities		-
	(d) Short-term provisions	1.34	1.94
	Sub-total - Current liabilities	7.49	11.83
	TOTAL - EQUITY AND LIABILITIES	448.09	497.09
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets		
	(b) Goodwill on consolidation	0.11	0.11
	(c) Intangible Assets	-	-
	(d) Capital WIP	-	-
	(e) Non-current investments	-	-
	(f) Deferred tax assets (net)	-	-
	(g) Long-term loans and advances	-	-
	(h) Other non-current assets	0.06	0.06
	Sub-total - Non-current assets	7.62	7.41
2	Current assets		
	(a) Current investments		
	(b) Inventories	0.03	0.03
	(c) Trade receivables	-	-
	(d) Cash and cash equivalents	-	-
	(e) Short-term loans and advances	18.26	8.32
	(f) Other current assets	422.01	481.16
	Sub-total - Current assets	440.30	489.51
	TOTAL - ASSETS	448.09	497.09

For and on behalf of the Board of Directors of

Ishtant Mathur
Director

DIN No.: 06459062

Place: Gurgaon

Date: 30.05.2016

