

# 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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## Statement of Standalone Unaudited Results for the Quarter and Nine Months Ended 31st December, 2015 (Rs. In Lacs)

	Particulars	Three Months Ended			Nine months ended		Year ended
		31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
		(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Audited)
1	Income from Operations						
	(a) Income from operations	12.13	10.72	12.16	33.96	40.97	55.13
	(b) Other operating income	-	-	0.01	-	0.01	0.28
	<b>Total Income from operations (Net)</b>	<b>12.13</b>	<b>10.72</b>	<b>12.17</b>	<b>33.96</b>	<b>40.98</b>	<b>55.41</b>
2	Expenses						
	(a) Employee benefits expense	7.59	6.18	6.37	19.07	12.26	17.32
	(b) Depreciation and amortisation expense	-	-	0.04	-	0.14	0.00
	(c) Other expenses	2.22	3.66	1.62	9.55	6.32	18.19
	<b>Total expenses</b>	<b>9.81</b>	<b>9.84</b>	<b>8.03</b>	<b>28.62</b>	<b>18.72</b>	<b>35.51</b>
3	Profit/(Loss) from operations before other income,	2.32	0.88	4.14	5.34	22.25	19.90
4	Finance costs and exceptional items (1-2)	-	-	-	-	-	-
5	Other income	-	-	-	-	-	-
6	Profit/(Loss) from ordinary activities before	2.32	0.88	4.14	5.34	22.25	19.90
7	finance costs and exceptional items (3±4)	-	0.00	-	0.22	-	3.00
8	Finance costs	-	0.00	-	0.22	-	3.00
9	Profit/(Loss) from ordinary activities after finance costs but before	2.32	0.88	4.14	5.12	22.25	16.90
10	exceptional items (5-6)	-	-	-	-	-	4.76
11	Exceptional items	-	-	-	-	-	4.76
12	Profit/(Loss) from ordinary activities before tax (7-8)	2.32	0.88	4.14	5.12	22.25	12.14
13	Tax expense	0.70	0.30	1.52	1.60	4.57	6.22
14	- Current	0.70	0.30	1.52	1.60	4.57	6.22
15	Net Profit/(Loss) from ordinary activities after tax (9-10)	1.62	0.58	2.62	3.52	17.68	5.92
16	Extraordinary items	-	-	-	-	-	-
17	Net Profit/(Loss) for the period (11-12)	1.62	0.58	2.62	3.52	17.68	5.92
18	Paid-up equity share capital (Face Value Rs. 10)	335.28	335.28	335.28	335.28	335.28	335.28
19	Reserve excluding Revaluation Reserves as per balance sheet of						118.59
20	previous accounting year						118.59
21	Earnings per share of Rs.10 each (before extraordinary items)						
22	Basic & Diluted	0.05	0.02	0.08	0.10	0.53	0.18
23	Earnings per share of Rs.10 each (after extraordinary items)						
24	Basic & Diluted	0.05	0.02	0.08	0.10	0.53	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 13.02.2016 and the said financial results are subject to "Limited Review" by the Statutory Auditors.
- 2 The Company is engaged primarily in the business of financing and accordingly there are no separate reportable segments as per Accounting Standard 17 dealing with Segment Reporting
- 3 Pursuant to the option given by Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 the Company has opted to submit and accordingly publish only Standalone financial results for the quarter and nine months ended 31st December 2015.
- 4 Figures for the previous periods have been regrouped, wherever necessary, to make them comparable with the current period

For Parnami Credits Limited

*Pooja R Sawant*  
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Company Secretary  
Place: Gurgaon  
Date: February 13, 2016

