

# PARNAMI CREDITS LTD., GURGAON

## Un-audited Financial Results for the Quarter ended 30.09.2013

Rs. In lacs

Particulars	[ Part - 1 ]	3 months ended 30.09.2013	Preceding 3 months ended 30.06.2013	Corresponding 3 months ended 30.09.2012 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)	16.14	16.68	13.05	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 progres:	0.00	0	0	3.93	9.93
d)	Employee Benefits Expense	5.61	5.61	4.89	18.76	20.18
e)	Depreciation and Amort. Exps	0.34	0.34	0.39	1.36	1.49
f)	Other Expenses	2.95	2.08	2.59	17.59	13.33
	Total Expenses	8.91	8.02	7.87	41.64	44.93
3	Profit from operations before other income, finance costs	7.23	8.66	5.18	15.28	1.08
4	Other Income	0.16	0.11	0.27	0.39	1.70
5	Profit from ordinary activities before finance costs	7.39	8.77	5.45	15.67	2.78
6	Finance Costs	2.29	2.74	0	10.54	1.18
7	Profit before exceptional and extraordinary items and tax	5.10	6.03	5.45	5.13	1.60
8	Exceptional Items	0.00	0	0	0	0
9	Profit before extraordinary items and tax	5.10	6.03	5.45	5.13	1.60
10	Extraordinary Items	0.00	0	0	0	0
11	Tax Expense	0.00	0.00	0	2.62	0.04
12	Net Profit for the period	5.10	6.03	5.45	2.51	1.56
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

# PARNAMI CREDITS LTD., GURGAON

## PART 2

### A Particulars of Shareholding

#### 1 Public Shareholding

- Number of Shares	3012400	3012400	3012400	3012400	3012400
- Percentage of Shareholding	60.13	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)	39.87	39.87	39.87	39.87	39.87

### B INVESTORS COMPLAINTS

3 Month ended 30.09.13

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.
- 2 Above results were reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 14.11.2013.
- 3 Previous period figures have been regrouped wherever considered necessary.

FOR PARNAMI CREDITS LIMITED

PLACE : GURGAON  
DATE : 14.11.2013

TRIBHAWAN K PARNAMI  
Managing Director