

# Parnami Credits Limited

Regd. & Corp. Off.: Parnami Tower, SCO- 50-51,  
IIInd Floor, Old Judicial Complex, Civil Lines,  
Gurgaon-122001 (Haryana)  
Ph.: 0124-4083560,61 Fax: 0124-4069980  
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**PAR**GROUP  
HOUSE OF PARNAMIS

## PART I

### Statement of Standalone audited Results for the Quarter ended 31st March, 2015

(Rs. In Lacs)

Sr. No.	Particulars	Quarter ended			Year ended	
		31.03.2015	31.03.2014	31.12.2014	31.03.2015	31.03.2014
		Audited	Audited	Unaudited	Audited	Audited
1	Income from Operations					
	(a) Net sales/income from operations	14.16	10.12	12.17	55.13	60.32
	(b) Other operating income	0.17	6.98	0.00	0.17	6.98
	<b>Total Income from operations (net)</b>	<b>14.33</b>	<b>17.10</b>	<b>12.17</b>	<b>55.30</b>	<b>67.30</b>
2	Expenses					
	a. Employee benefits expense	5.06	3.90	6.37	17.32	26.49
	b. Depreciation and amortisation expense	0.00	0.11	0.04	0.00	1.07
	c. Other expenses	11.73	15.03	1.62	18.19	16.29
	<b>Total Expenditure</b>	<b>16.79</b>	<b>19.04</b>	<b>8.03</b>	<b>35.51</b>	<b>43.85</b>
3	<b>Profit/(Loss) from operations before other income, Finance costs and exceptional items (1-2)</b>	<b>(2.46)</b>	<b>(1.94)</b>	<b>4.14</b>	<b>19.79</b>	<b>23.45</b>
4	Other income	0.10	11.56	0.01	0.11	11.95
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>(2.36)</b>	<b>9.62</b>	<b>4.15</b>	<b>19.90</b>	<b>35.40</b>
6	Finance costs	3.00	1.68	0.00	3.00	8.82
7	<b>Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>(5.36)</b>	<b>7.94</b>	<b>4.15</b>	<b>16.90</b>	<b>26.58</b>
8	Exceptional items	4.76	0.00	0.00	4.76	0.56
9	<b>Profit/(Loss) from ordinary activities before tax (7-8)</b>	<b>(10.12)</b>	<b>7.94</b>	<b>4.15</b>	<b>12.14</b>	<b>26.02</b>
10	Tax expense					
	- Current	1.65	6.00	1.52	6.22	6.00
	- Deferred Tax Expense/(Benefit)	0.00	0.00	0.00	0.00	0.00
11	<b>Net Profit/(Loss) from ordinary activities after tax (9-10)</b>	<b>(11.77)</b>	<b>1.94</b>	<b>2.63</b>	<b>5.92</b>	<b>20.02</b>
12	Extraordinary items	0.00	0.00	0.00	0.00	0.00
13	<b>Net Profit/(Loss) for the period (11-12)</b>	<b>(11.77)</b>	<b>1.94</b>	<b>2.63</b>	<b>5.92</b>	<b>20.02</b>
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	<b>Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)</b>	<b>(11.77)</b>	<b>1.94</b>	<b>2.63</b>	<b>5.92</b>	<b>20.02</b>
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				75.45	69.53
19.i	Earnings per share of Rs. 10 each (before extraordinary items)					
	(a) Basic	(0.35)	0.06	0.08	0.18	0.60
	(b) Diluted	(0.35)	0.06	0.08	0.18	0.60
19.ii	Earnings per share of Rs.10 each (after extraordinary items)					
	(a) Basic	(0.35)	0.06	0.08	0.18	0.60
	(b) Diluted	(0.35)	0.06	0.08	0.18	0.60

See accompanying note to the financial results





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## PART II

Select Information for the Quarter ended March 31, 2015						
Sr. No.	Particulars	Quarter ended			Year ended	
		31.03.2015	31.03.2014	31.12.2014	31.03.2015	31.03.2014
		Audited	Audited	Unaudited	Audited	Audited
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>					
<b>1</b>	<b>Public shareholding</b>					
	- Number of shares	3,259,700	2,698,700	3,259,700	3,259,700	2,698,700
	- Percentage of shareholding	97.22%	80.49%	97.22%	97.22%	80.49%
<b>2</b>	<b>Promoters and Promoter Group Shareholding</b>					
	<b>a) Pledged / Encumbered</b>	Nil	Nil	Nil	Nil	Nil
	- Number of shares					
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)					
	- Percentage of shares (as a % of the total share capital of the company)					
	<b>b) Non - encumbered</b>					
	- Number of shares	93,100	654,100	93,100	93,100	654,100
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	2.78%	19.51%	2.78%	2.78%	19.51%
<b>Particulars</b>		<b>Quarter ended 31.03.2015</b>				
<b>B</b>	<b>INVESTOR COMPLAINTS</b>					
	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
<b>Notes :</b>						
1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 29.05.2015						
2 The Company operated in Financing and Investing						
3 As per new companies Act, 2013, the fixed assets have been valued as per schedule II						
3 Previous quarter's/years figures have been regrouped/rearranged wherever considered necessary.						
4 There were no investor complaints pending to be resolved at the beginning of the year. During the year no complaints were received. Accordingly there were no investor complaints pending to be resolved at the end of the year.						
For and on behalf of the Board of Directors of For Parnami Credits Limited  T.K.Parnami Managing Director (DIN: 01186423) Place: Gurgaon Date: May 29, 2015 						

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Annexure - IX			
Clause 41 of the Listing Agreement For Companies (Other than Banks)			
Standalone Statement of Assets and Liabilities		(Rs. In lakhs)	
Particulars	As At	As At	
	31.03.2015	31.03.2014	
	Audited	Audited	
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' funds</b>		
(a)	Share capital	335.28	335.28
(b)	Reserves and surplus	118.59	112.67
(c)	Money received against share warrants	-	-
	<b>Sub-total - Shareholders' funds</b>	<b>453.87</b>	<b>447.95</b>
<b>2</b>	Share application money pending allotment		
<b>3</b>	Minority interest *		
<b>4</b>	<b>Non-current liabilities</b>		
(a)	Long-term borrowings	-	-
(b)	Deferred tax liabilities (net)	-	-
(c)	Other long-term liabilities	-	-
(d)	Long-term provisions	-	-
	<b>Sub-total - Non-current liabilities</b>	<b>-</b>	<b>-</b>
<b>5</b>	<b>Current liabilities</b>		
(a)	Short-term borrowings	29.45	-
(b)	Trade payables	-	-
(c)	Other current liabilities	1.94	5.61
(d)	Short-term provisions	11.83	10.40
	<b>Sub-total - Current liabilities</b>	<b>43.22</b>	<b>16.01</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>497.09</b>	<b>463.96</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current assets</b>		
(a)	Fixed assets	0.11	1.61
(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	7.41	9.14
	<b>Sub-total - Non-current assets</b>	<b>7.58</b>	<b>10.81</b>
<b>2</b>	<b>Current assets</b>		
(a)	Current investments	0.03	0.35
(b)	Inventories	-	-
(c)	Trade receivables	-	-
(d)	Cash and cash equivalents	8.32	10.17
(e)	Short-term loans and advances	481.16	442.63
(f)	Other current assets	-	-
	<b>Sub-total - Current assets</b>	<b>489.51</b>	<b>453.15</b>
	<b>TOTAL - ASSETS</b>	<b>497.09</b>	<b>463.96</b>
For and on behalf of the Board of Directors of For Parnami Credits Limited			
T.K.Parnami Managing Director (DIN: 01186423) Place: Gurgaon Date: May 29, 2015			