

# Parnami Credits Limited

Regd. & Corp. Off.: Parnami Tower, SCO- 50-51,  
 II nd Floor, Old Judicial Complex, Civil Lines,  
 Gurgaon-122001 (Haryana)  
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Parnami Credits Limited  
 CIN: L65910HR1993PLC032070 / Mail id: parnamilimited@gmail.com / www.parnamicredits.co.in  
 Regd. Off. Parnami Tower 2nd Floor, SCO 50-51 Old Judicial Complex Civil Lines, Gurgaon, Haryana - 122 001

**PART I**  
**Statement of Standalone Unaudited Results for the Quarter ended 31st December, 2014 (amended) (Rs. In Lacs)**

Sr. No.	Particulars	Quarter ended			Year to date figures for current period ended	Year to date figures for previous period ended	Previous Year ended
		31.12.2014	30.09.2014	31.12.13	31.12.2014	31.12.2013	31.03.2014
		(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-	(Audited)
1	Income from Operations						
	(a) Net sales/income from operations	12.17	15.48	17.38	40.97	50.20	60.32
	(b) Other operating income	-	-	-	-	-	6.98
	Total Income from operations (net)	12.17	15.48	17.38	40.97	50.20	67.30
2	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	-	-	-
	(c) Decrease in Stock of Finished good & WIP	-	-	-	-	-	-
	(d) Employee benefits expense	6.37	3.18	5.60	12.26	16.83	20.72
	(e) Depreciation and amortisation expense	0.04	0.05	0.26	0.14	0.94	1.05
	(f) Other expenses	1.62	2.42	2.48	6.32	7.51	22.54
	Total expenses	8.03	5.65	8.34	18.72	25.28	44.31
3	Profit/(Loss) from operations before other Income, Finance costs and exceptional Items (1-2)	4.14	9.83	9.04	22.25	24.92	22.99
4	Other income	0.01	0.00	0.12	0.01	0.39	11.95
5	Profit/(Loss) from ordinary activities before finance costs and exceptional Items (3+4)	4.15	9.83	9.16	22.26	25.31	34.94
6	Finance costs	0.00	0.00	2.20	0.00	7.23	8.91
	Profit/(Loss) from ordinary activities after finance costs but before exceptional Items (5-6)	4.15	9.83	6.96	22.26	18.08	26.03
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	4.15	9.83	6.96	22.26	18.08	26.03
10	Tax expense						
	- Current	1.52	3.05	0.00	4.57	0.00	6.00
	- 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)	2.63	6.78	6.96	17.69	18.08	20.03
12	Extraordinary Items	0.00	0.00	0.00	0.00	0.00	-
13	Net Profit/(Loss) for the period (11-12)	2.63	6.78	6.96	17.69	18.08	20.03
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)	2.63	6.78	6.96	17.69	18.08	20.03
17	Paid-up equity share capital (Face Value Rs. 10)	335.28	335.28	335.28	335.28	335.28	335.28
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						112.69
	Earnings per share of Rs.10 each (before extraordinary items)						
19.i	(a) Basic	0.12	0.29	0.21	0.53	0.54	0.78
	(b) Diluted	0.12	0.29	0.21	0.53	0.54	0.78
	Earnings per share of Rs.10 each (before extraordinary items)						
19.ii	(a) Basic	0.08	0.20	0.21	0.53	0.54	0.60
	(b) Diluted	0.08	0.20	0.21	0.53	0.54	0.60
	See accompanying note to the financial results						

For Parnami Credits Ltd.

*Amal Kataria*

Director

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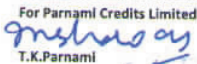


**PART II**  
**Select Information for the Quarter ended December 31, 2014**

Sr. No.	Particulars	Quarter ended			Year to date figures for current period ended	Year to date figures for previous period ended	Previous Year ended
		31.12.2014 (Un-audited)	30.09.2014 (Un-audited)	31.12.13 (Un-audited)	31.12.2014 (Un-audited)	31.12.2013 (Un-audited)	31.03.2014 (Audited)
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
1	Public shareholding						
	- Number of shares	3,259,700	2,698,700	2,687,700	3,259,700	2,687,700	2,698,700
	- Percentage of shareholding	97.22%	80.49%	80.16%	97.22%	80.16%	80.49%
2	Promoters and Promoter Group Shareholding						
a)	Pledged / Encumbered						
	- Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
	- 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)	Non - encumbered						
	- Number of shares	93,100	654,100	665,100	93,100	665,100	654,100
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	2.78%	19.51%	19.84%	2.78%	19.84%	19.51%

Particulars	Quarter ended
<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

- Notes :**
- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 14.02.2015
  - The financial results for the quarter and half year ended 31st December, 2014 have been subjected to "Limited Review" by the Statutory Auditors of the Company.
  - The Company operated in Financing and Investing sector. All activities of the Company revolve around its main business activities.
  - Previous quarter's/years figures have been regrouped/rearranged wherever considered necessary.
  - 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  
 Place: Gurgaon  
 Date: February 14, 2015