

Parasrampuriah Credit And Investments Limited



Regent Chambers, 10th Floor,
208, Nariman Point,
Bombay - 400 021.
Tel : 2046234/2851635/2851638
2851641/244252
Tlx : 011-85175 PIL-IN
Fax : 202 9938

06th July 2012

The Manager
Department of Corporate Services
Bombay Stock Exchange Limited
P.J. Towers, Dalal Street,
Mumbai – 400 001.

Dear Sir/Madam,

Ref: DCS/COMP/CL41/AS/2318/2012/70

Sub: Unaudited Financial Results Pursuant to Clause 41 of the Listing Agreement

This is With reference to above reference letter dated 15/06/2012 regarding unaudited result for the quarter ended 31-03-2012 to furnish to the exchange. We are enclosing herewith the unaudited results of the Company for quarter ending 31st March 2012 for your record.

Sorry for inconvenience cause to you, kindly acknowledge receipt of this letter and make note of the said compliance.

Regards,

Yours faithfully
For Parasrampuriah Credit & Investments Limited

Authorised Signatory

Parasrampur Credit & Investments Limited

Regd. Office: Regent Chambers 10th Floor, 208 Nariman Point, Mumbai - 400021

Part I : Statement of audited results for the year ended 31/03/2012

(Rs in Lakhs)

Sr.No.	Particulars	3 Months Ended	Preceding 3	Corresponding	Year ended	Year ended
		31/03/2012	months ended	3 months	31/03/2012	31/03/2011
		Unaudited	31/12/2011	ended in the	Audited	Audited
			Unaudited	previous year		
				31/03/2011		
				Unaudited		
1	Income from operations					
	a Net sales/income from operations	0.00	0.00	0.00	0.00	0.00
	b Other operating Income	0.00	0.00	0.00	0.00	0.00
	Total income from operations (net)	0.00	0.00	0.00	0.00	0.00
2	Expenses					
	a Cost of materials consumed	0.00	0.00	0.00	0.00	0.00
	b Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00
	c Changes in inventories of finished goods, work in progress and stock-in-trade	1435.54	0.00	0.00	1435.54	0.00
	d Employee benefits expense	0.00	0.00	0.00	0.00	0.00
	e Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00
	f Other expenses	0.97	0.13	0.10	4.83	0.26
	g Loss/Provision(Reversal) for diminution in the value of Current Investments	0.00	0.00	0.00	0.00	0.00
	Total Expenses	1436.51	0.13	0.10	1440.37	0.26
3	Profit / (Loss) from operations before other Income, finance costs and exceptional items (1-2)	(1436.51)	(0.13)	(0.10)	(1440.37)	(0.26)
4	Other income	1433.19	0.00	0.00	1433.19	0.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	(3.32)	(0.13)	(0.10)	(7.18)	(0.26)
6	Finance costs	0.00	0.00	0.00	0.00	0.00
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(3.32)	(0.13)	(0.10)	(7.18)	(0.26)
8	Exceptional items	0.00	0.00	0.00	0.00	0.00
9	Profit/(Loss) from ordinary activities before tax (7-8)	(3.32)	(0.13)	(0.10)	(7.18)	(0.26)
10	Tax Expense	0.00	0.00	0.00	0.00	0.00
11	Net Profit(loss) from Ordinary activities after tax (9-10)	(3.32)	(0.13)	(0.10)	(7.18)	(0.26)
12	Extraordinary items (net of tax expense Rs.)	0.00	0.00	0.00	0.00	0.00
13	Net Profit (+) / Loss (-) for the period (11-12)	(3.32)	(0.13)	(0.10)	(7.18)	(0.26)
14	Paid up Equity Share Capital (Face value of Rs. 10/-)	196.00	196.00	196.00	196.00	196.00
15	Reserves excluding Revaluation Reserves as per balance sheet				(1655.69)	(1648.52)
16.i	Earnings per share (before extraordinary items) (of Rs.10/- each) (not annualised) :					
	a Basic	(0.17)	(0.01)	(0.01)	(0.37)	(0.01)
	b Diluted	(0.17)	(0.01)	(0.01)	(0.37)	(0.01)
16.ii	Earnings per share (after extraordinary items) (of Rs.10/- each) (not annualised) :					
	a Basic	(0.17)	(0.01)	(0.01)	(0.37)	(0.01)
	b Diluted	(0.17)	(0.01)	(0.01)	(0.37)	(0.01)

Part II :

A PARTICULARS OF SHAREHOLDING						
1	Public Shareholding					
	- Number of Shares	491050	491050	491050	491050	491050
	- %Percentage of Shareholding	25.05%	25.05%	25.05%	25.05%	25.05%
2	Promoters and promoter group Shareholding					
	A) Pledged / Encumbered					
	- Number of Shares	0	0	0	0	0
	- Percentage of shares (as a % of the total shareholding of promoter & promoter group)	0	0	0	0	0
	- Percentage of shares (as a % of the total share capital of the company)	0	0	0	0	0
	B) Non - Encumbered					
	- Number of Shares	1468950	1468950	1468950	1468950	1468950
	- Percentage of shares (as a % of the total shareholding of promoter & promoter group)	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	74.95%	74.95%	74.95%	74.95%	74.95%

Particulars		3 months ended 31/03/2012
B	INVESTOR COMPLAINTS	
	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

Parasrampur Credit & Investments Limited
 Regd. Office: Regent Chambers 10th Floor, 208 Nariman Point, Mumbai - 400021

Statement of Assets & Liabilities

(Rs. in Lakhs)

Sr.No.	Particulars	As at 3/31/2012	As at 3/31/2011
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share capital	196.00	196.00
	(b) Reserves & Surplus	(1655.70)	(1648.52)
	Sub-total -Shareholders' Funds	(1459.70)	(1452.52)
2	Non- Current Liabilities		
	(a) Long-Term Borrowings.	1212.93	1208.65
	(b) Deferred tax Liabilities (net)	0.00	0.00
	(c) Other Long- Term Liabilities	1101.17	1101.17
	(d) Long Term Provisions	80.58	1432.48
	Sub-total - Non-Current Liabilities	2394.68	3742.3
3	Current Liabilities		
	(a) Short-Term Borrowings	0.00	0.00
	(b) Trade Payables	2.13	2.13
	(c) Other Current Liabilities	0.60	0.50
	(d) Short- Term Provisions	0.00	81.29
	Sub-total - Current Liabilities	2.73	83.92
	TOTAL EQUITY AND LIABILITIES	937.71	2373.70
B	ASSETS		
1	Non- Current Assets		
	(a) Fixed Assets	0.00	0.00
	(b) Non- Current Investments	50.51	50.51
	(c) Deferred Tax Assets (net)	0.00	0.00
	(d) Long- Term Loans and Advances.	843.02	843.02
	(e) Other Non-Current Assets	0.00	0.00
	Sub-total - Non-Current Assets	893.53	893.53
2	Current Assets		
	(a) Current Investments	0.00	0.00
	(b) Inventories	43.36	1478.90
	(c) Trade Receivables	0.00	0.71
	(d) Cash and Cash Equivalents	0.82	0.56
	(e) Short-Term loans and Advances	0.00	0.00
	(f) Other Current Assets	0.00	0.00
	Sub-total - Current Assets	44.18	1480.17
	TOTAL ASSETS	937.71	2373.70

Notes:

- The above results were approved by the Board of Directors at its meeting held on 30th May, 2012.
- The figures for the quarter ended 31st March, 2012 and 31st March, 2011 are the balancing figures between the audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the relevant financial year,
- The Company is engaged solely in investment activity segment and all activities of the Company revolve around this business. As such there are no other reportable segment as defined by Accounting Standard 17 on "Segment Reporting" issued by the Institute of Chartered Accountants of India.
- The current period figures in this statement have been reported in the amended format as per the SEBI Circular dated 16th April 2012. Accordingly previous year figures have also been regrouped / reclassified to confirm with the current period presentation.

Place : Mumbai
 Date : 30.05.2012

For Parasrampur Credit & Investments Ltd.


 (H.B.Parasrampur)
 Director