

PRIMA INDUSTRIES LTD	
Registered Office : Door No. V-679/C, Industrial Development Area, Muppalthadam, Edayar, Cochin-683110	
ANNEXURE 1	
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2018	
PART-1	Standalone/Consolidated audited Financial Results for the Quarter and year ended 31-03-2018
Security Code : 531246	Company Name - PRIMA INDUSTRIES LTD
(Amount in Million)	
Type	Unaudited
Date Begin	1/7/2018
Date End	31/03/2018
Description	Amount (Rs. million)
Revenue from Operation	30.72
11 Other Income	1.65
111 Total Revenue (I+II)	32.37
IV Expenses :	0.00
Cost of Materials Consumed	0.44
Purchase of Stock-in-Trade	0.00
Change in Inventories of Finished Goods, Work in Progress and Stock in Trade	1.68
Employee Benefit Expenses	4.47
Finance Costs	0.00
Depreciation & Amortization Expenses	1.68
Other Expenses	20.94
Total Expenses-IV	29.21
V Profit/ (Loss) before Exceptional Items & Tax (III- IV)	3.16
VI Add: Exceptional Items	0.00
VII Profit/(Loss) before Tax (V-VI)	3.16
VIII Tax Expense :	0.00
(1) Current Tax	0.00
(2) Deferred Tax	0.43
IX Profit/(Loss) for the Period from continuing operations(VII-VIII)	3.59
X Profit/(Loss) from discontinued operations	0.00
XI Tax Expense of discontinued operations	0.00
XII Profit/(Loss) from discontinued operations(after Tax)(X-XI)	0.00
XIII Profit/(Loss) for the Period (IX-XII)	3.59
XIV Other Comprehensive Income-A (i) Items that will not be reclassified to profit or loss (ii) Income Tax relating to items that will not be reclassified to profit or loss. B (j) Items that will be reclassified to profit or loss (k) Income Tax relating to items that will be reclassified to profit or loss	0.00
XV Total Comprehensive Income for the period(XIII+XIV) [Comprising Profit (Loss) and other Comprehensive Income for the period]	3.59
EQUITY CAPITAL (Rs 10/ shares)	10.79
XVI Earning per equity share (for continuing operation):	
(1) Basic	0.32
(2) Diluted	0.32
XVII Earning per equity share (for discontinued operation):	
(1) Basic	0.00
(2) Diluted	0.00
XVIII Earning per equity share (for discontinued & continuing operation):	
(1) Basic	0.32
(2) Diluted	0.32
Notes :	
(i) The above results were taken on record by the Board at their meeting held on 30-5-2018	
(ii) Provision for taxes includes provision for deferred Tax.	
(iii) During the Period company has not received any complaints from Investors.	
There are no unresolved complaints at the opening or closing of the Period.	
(iv) Previous year's figures have been regrouped/rearranged wherever necessary.	
(v) Company had changed its nature of operation from job work to Direct purchase, manufacture and sales thus instead of other operating income w.e.f 1st July 2017 and therefore Direct Sales Figure is shown up to 30-11-2017. From 1-12-2017 again reinstated the old system of job work and started paying GST @5%.	
Place- Kochi	S. K GUPTA
Date 30-5-2018	CHAIRMAN & MANAGING DIRECTOR

PRIMA INDUSTRIES LIMITED						
This is forming part of Quarterly Results of Prima Agro Ltd as required by the SEBI Circular No CIR/CFD/FAC/62/2016 DT JULY 05,2016						
Reconciliation on Stand alone Financial Results as on 31st March, 2018						
Company Name- Security Code	PRIMA INDUSTRIES LTD				531246	
PARTICULARS	QUARTER ENDED				Year Ended	
	31-3-2018	31-12-2017	30-9-2017	30-6-2017	31-3-2018	31-3-2017
	AMT in Rs millions					
Net Profit/(Loss) reported for the quarter earlier as per the previous Indian GAAP	3.59	5.36	(2.170)	6.33	13.11	10.44
Re-measurement of actuarial Profit/(Loss) on defined benefit plan	0	0	0	0	0	0
Net Profit/(Loss) for the period as per the Indian AS	3.59	5.36	(2.170)	6.33	13.11	10.44
Other Comprehensive Income	0	0	0	0	0	0
Re-measurement of actuarial Profit/(Loss) on defined benefit plan	0	0	0	0	0	0
Total Comprehensive Income/(Loss) for the period as per the Indian AS	3.59	5.36	(2.170)	6.33	13.11	10.44
Place- Kochi					S. K GUPTA	
Date 30-5-2018					CHAIRMAN & MANAGING DIRECTOR	

Prima Industries Limited			
No. V-679/C, Industrial Development Area, Muppalthadam, Edayar, Cochin-683110			
CIN-L15142KL1994PLC008368			
STATEMENT OF ASSETS AND LIABILITIES AS ON 31st MARCH, 2018			
Particulars	As at		As at
	31-Mar-18	31-Mar-17	
	(Amt in Million)		
I	EQUITY & LIABILITIES		
	Shareholders' Funds		
a.	Share Capital	229.97	229.97
b.	Reserves and Surplus	-124.67	-138.94
		105.30	91.03
	Non-Current Liabilities		
a.	Long Term Provisions	0.78	0.66
	Current Liabilities		
a.	Short Term Borrowings	0.12	0.12
b.	Trade Payables	0.50	0.48
c.	Other Current Liabilities	27.57	33.34
d.	Short Term Provisions	0.49	0.50
		28.68	34.44
	TOTAL	134.76	126.13
II	ASSETS		
	Non-current assets		
a.	Fixed Assets		
	(i) Tangible Assets	79.76	84.79
	(ii) Capital work in progress		0.78
b.	Non-current Investment	31.84	20.47
c.	Deferred Tax Asset (Net)	0.14	0.11
d.	Long-Term Loans and Advances	1.85	1.95
		113.59	108.10
	Current Assets		
a.	Inventories	3.16	2.96
b.	Trade Receivables	6.25	6.40
c.	Cash & Bank Balances	6.41	4.60
d.	Short-Term Loans and Advances	1.02	1.05
e.	Other Current Assets	4.33	3.02
		21.17	18.03
	TOTAL	134.76	126.13
Place- Kochi			S. K GUPTA
Date 30-5-2018			CHAIRMAN & MANAGING DIRECTOR

PRIMA INDUSTRIES LTD	
Registered Office : Door No. V-679/C, Industrial Development Area, Muppalthadam, Edayar, Cochin-683110	
ANNEXURE 4 PART 4	
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2018	
Standalone/Consolidated audited Financial Results for the Quarter and year ended 31-03-2018	
COMPANY NAME	PRIMA INDUSTRIES LIMITED
Security Code :	531246
Type	Audited
Date Begin	1-Apr-17
Date End	31-Mar-18
Description	Amount (Rs. million)
Net Sales	275.78
Other Income	1.68
Total Income	277.46
Expenditure	268.78
Profit (+)/ Loss (-) from Ordinary Activities before Tax	12.68
Tax	0.43
Net Profit (+)/ Loss (-) from Ordinary Activities after Tax	13.11
Net Profit	13.11
Minority Interest	0
Share of Profit & Loss of Asso	0
Net Profit after Mino Inter & Share of P & L	13.11
Any Other	0
Income Attributable to Consolidated Group	13.11
EPS after Extraordinary Items, (in Rs)	1.21
Exceptional Item	0
Profit after Interest but before Exceptional Items	13.11
Net Profit Loss for the period from continuing operations	13.11
Profit/(Loss) from discontinuing operations before tax	0
Tax expense of discontinuing operations	0
Net profit/(loss) from discontinuing operation after tax	0
Other Comprehensive Income Net of Taxes	13.11
Any Other Comprehensive Item	0
Total Comprehensive Income for the Period	13.11
Total Amount of items that will not be reclassified to profit and loss	0
Income tax relating to items that will not be reclassified to profit or loss	0
Total Amount of items that will be reclassified to profit and loss	0
Income tax relating to items that will be reclassified to profit or loss	0
Net movement in regulatory deferral account balances	0
Share of profit/(loss) of associates and joint ventures	0
Note :	
(i) The above results were taken on record by the Board at their meeting held on 30-5-2018	
(ii) Provision for taxes includes provision for deferred Tax.	
(iii) During the Period company has not received any complaints from Investors.	
There are no unresolved complaints at the opening or closing of the Period.	
(iv) Previous year's figures have been regrouped/rearranged wherever necessary.	
(v) Company had changed its nature of operation from job-work to Direct purchase, manufacture and sales thus instead of other operating income w.e.f 1st July 2017 and therefore Direct Sales Figure is shown up to 30-11-2017. From 1-12-2017 again reinstated the old system of job work and started paying GST @5%.	
Place:Kochi	S. K GUPTA
Date:30.05.2018	CHAIRMAN & MANAGING DIRECTOR

PRIMA INDUSTRIES LIMITED	
This is forming part of Quarterly Results of Prima Industries Ltd as required by the SEBI Circular No CIR/CFD/FAC/62/2016 DT JULY 05,2016	
Reconciliation on Stand alone Financial Results as on 31st March, 2018	
Particulars	Rs./Millions
Period	1-1-2017 to 31-03-2018
Profit after tax as reported under previous GAAP	3.59
Adjustments on account of:	0
1 Reversal of Depreciation on leasehold land being operating lease	0
2 Recognition of amortisation of leasehold land being operating lease, in other expense	0
3 Measurement of financial assets and liabilities at amortised cost	0
4 Reversal of amortisation of Goodwill	0
Recognition of loss allowance for expected credit losses on financial assets measured at	0
5 amortised cost	0
6 Recognition of foreign exchange fluctuation as MTM of forward contracts	0
7 Reversal of Revenue on compliance with Ind As	0
8 Reversal of Cost of Services on compliance with Ind As	0
9 Deferred tax impact on above Ind As adjustments	0
Profit after Tax as reported under Ind AS	3.59
Place- Kochi	S. K GUPTA
Date 30-5-2018	CHAIRMAN & MANAGING DIRECTOR