

PRIMA INDUSTRIES LTD						
Registered Office : Door No. V-679/C, Industrial Development Area, Muppattadam,Edayar, Cochin-683110						
ANNEXURE-1 TO CLAUSE 41						
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2015						
PART-1			(Rs. In Lacs)			
Standalone/Consolidated Audited Financial Results for the 2nd quarter ended 30-9-2015						
Particulars	Standalone			Consolidated		
	3 Months Ended			Half year ended		
	30-9-2015	30-6-2015	30-9-2014	30-9-2015	30.09.2014	31-3-2015
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Income from Operations	217.94	141.79	591.57	359.73	973.37	1951.68
(a) Net Sales/	77.07	97.49	87.98	174.56	179.11	396.53
(b) Other Operating Income				0.00	0.00	
Total Income from Operations	295.01	239.28	679.55	534.29	1152.48	2348.21
2. Expenses				0.00		
a. Consumption of raw materials /Purchase	248.03	322.41	475.96	570.44	1088.09	1925.11
b. Purchase of stock in Trade				0.00	0.00	0.00
c. Increase/decrease in stock in trade and work in progress	10.85	(151.51)	15.16	-140.66	-165.41	0.15
d.Power & Fuel	32.10	50.36	46.23	82.46	86.30	91.27
e. Employees cost	13.04	12.55	12.66	25.59	25.42	55.08
f. Depreciation and Amortisation Expenses	22.50	22.50	24.65	45.00	49.30	89.66
g. Other expenses	14.68	20.36	12.60	35.04	38.66	231.91
Total Expenses	341.20	276.67	587.26	617.87	1122.36	2333.18
(Any item exceeding 10% of the total expenditure to be shown separately)			0	0.00	0.00	0
3. Profit/(Loss) from Operations before Other Income,finance cost and Exceptional Items (1-2)	-46.19	-37.39	92.29	-83.58	30.12	-44.97
4. Other Income	0.1	0.21	0.46	0.31	1.26	13.48
5. Profit/(Loss)from ordinary activities before finance cost and Exceptional Items (3+4)	-46.09	-37.18	92.75	-83.27	31.38	(31.49)
6. Finance Cost			0.00	0.00	0.00	(0.15)
7. Profit (loss) from ordinary activities after finance cost but before exceptional items (5-6)	-46.09	-37.18	92.75	-83.27	31.38	(31.64)
8. Exceptional items			0	0.00	0.00	0
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	-46.09	-37.18	92.75	-83.27	31.38	(31.64)
10. Tax expense	0.00	0.00	0.00	0.00	0.00	0.13
11. Net Profit (+)/ Loss (-) from ordinary activities after tax(9-10)	-46.09	-37.18	92.75	-83.27	31.38	(31.51)
12. Extraordinary Item (net of tax expense Rs. _____)	0	0	0	0.00	0.00	0
13. Net Profit(+)/ Loss(-) after taxes but before share of profit/loss of associates and minority interest(11+12)	-46.09	-37.18	92.75	-83.27	31.38	(31.51)
14. Share of Profit /Loss of Associates				0.00	0.00	0.00
15. Minority Interest				0	0	0
16.Net Profit/Loss for the period(13+14+15)	-46.09	-37.18	92.75	(83.27)	31.38	(31.51)
17. Paid-up equity share capital	1079.19	1079.19	1079.19	1079.19	1079.19	1079.19
(Face Value of the Share shall be indicated)	10.00	10.00	10.00	10.00	10.00	10.00
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	(1491.96)	(1491.96)	(1456.28)	(1575.23)	(1424.91)	(1491.96)
19.i. Earnings Per Share (EPS)						
a) Basic EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.43)	(0.34)	0.86	(0.77)	0.29	(0.29)
b) Diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.43)	(0.34)	0.86	(0.77)	0.29	(0.29)
19.ii Earnings Per Share (EPS)						
a) Basic EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.43)	(0.34)	0.86	(0.77)	0.29	(0.29)
b) Diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.43)	(0.34)	0.86	(0.77)	0.29	(0.29)
PART-II: SELECT INFORMATION FOR THE QUARTER AND HALF YEAR ENDED 30.09.2015						
A Particulars of Shareholdings						
1. Public Shareholding						
- No. of shares	3081200	3081200	3011200	3081200	3011200	3081200
- Percentage of shareholding	28.55	28.55	27.9	28.55	27.9	28.55
2. Promoters and promoter group Shareholdings						
a) Pledged/Encumbered						
- Number of shares	0	0	0	0	0	0
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0	0
- Percentage of shares (as a % of the total share capital of the company)	0	0	0	0	0	0
b) Non-encumbered						
- Number of Shares	7710700	7710700	7780700	7710700	7780700	7710700
- 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)	71.45	71.45	72.10	71.45	72.10	71.45
B. Investor Complaints						
Particulars	3 Months ended on 30.09.2015					
Pending at the beginning of the quarter	Nil					
Received during the quarter	Nil					
Disposed during the quarter	Nil					
Remaining unresolved at the end of the quarter	Nil					

Prima Industries Limited			
Regd. Off:Door No.V/679-C, IDA, Muppattadam, Edayar, Cochin - 683 110			
ANNEXURE VIII TO CLAUSE 41			
STANDALONE STATEMENT OF ASSETS AND LIABILITIES			
	Particulars	Standalone	
		As at 30-9-2015	As at 31-3-2015
		Unaudited	Audited
I.	EQUITY & LIABILITIES		
(1)	Shareholder's Funds		
(a)	Share Capital	2,299.74	2,299.74
(b)	Reserves & surplus	(1,575.23)	(1,491.96)
	© Money received against Share Warrants		
	Sub-total-Shareholders' Fund	724.51	807.78
(2)	Share Application Money pending allotment		
(3)	Minority Interest		
(4)	Non-current liabilities		
(a)	Long-term borrowings		
(b)	Deferred Tax Liabilities		
(c)	Other long term liabilities		
(d)	Long-term provisions	3.46	3.46
	Sub- Total- Non Current Liabilities	3.46	3.46
(5)	Current liabilities		
(a)	Short-term borrowings		1.84
(b)	Trade payables	114.91	17.24
(c)	Other current liabilities	420.22	461.31
(d)	Short-term provisions	1.39	2.23
	Sub Total- Current Liabilities	536.52	482.62
	TOTAL EQUITY AND LIABILITIES	1,264.49	1,293.86
II.	ASSETS		
(1)	Non-current assets		
(a)	Fixed Assets		
(i)	Tangible Assets	945.82	990.79
(ii)	Capital work-in-progress		
(b)	Non-current investments	95.00	70.00
(c)	Deferred tax assets (Net)	0.27	0.27
(d)	Long-term loans & advances	14.08	14.08
(e)	Other non-current assets		
	Sub Total-Non-Current Assets	1,055.17	1,075.14
(2)	Current assets		
(a)	Current investments		
(b)	Inventories	162.33	20.75
(c)	Trade Receivables	4.99	142.11
(d)	Cash & bank balances	4.34	3.16
(e)	Short-term loans & advances	4.28	17.76
(f)	Other current assets	33.38	34.94
	Sub Total-Current Assets	209.32	218.72
	TOTAL ASSETS	1,264.49	1,293.86
Note			
(i) The above results were taken on record by the Board at their meeting held on 30-10-2015			
(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.			
Place : Kochi		Sd/-	
Date:30/10.2015		S.K.Gupta	
		Chairman & Director	