PRIMA INDUSTRIES LTD

Registered Office :' Door No. V-679/C, Industrial Development Area, Muppathadam,Edayar, Cochin-683110

PART-I: STATEMENT OF STANDALONE/CONSOLIDATED/UNAUDITED FINANCIAL RESULTS

FOR THE QUARTER ENDED 30-9-2014

Rs in Lakhs

Particulars	Standalone Results						Consolidated
	Quarter Ended			Half Year Ended		Year Ended	
	30-9-2014	30-6-2014	30-9-2013	30-9-2014	30-9-2013	31-3-2014	
	Unaudited	Unaudited	Unaudited	Unaudited	unaudited	Audited	
1. Income from Operations							
(a) Net Sales/	591.57	381.80	401.47	973.37	753.33	2234.28	
(b) Other Operating Income	87.98	91.13	45.74	179.11	64.21	221.25	
2. Expenses				0.00			
a. Consumption of raw materials /Purchase	475.96	612.13	398.05	1088.09	808.04	2015.65	
b. Purchase of stock in Trade	0.00	0.00	0.00	0.00	0.00	0.00	
c. Increase/decrease in stock in trade and work in progress	15.16	(180.57)	(29.43)	(165.41)	(91.12)	0.50	
d.Power & Fuel	46.23	40.07	32.75	86.30	45.03	70.70	
e. Employees cost	12.66	12.76	14.65	25.42	27.34	62.30	
f. Depreciation and Amortisation Expenses	24.65	24.65	26.50	49.30	53.00	98.57	
g. Other expenses	12.60	26.06	14.15	38.66	41.01	162.98	
Total	587.26	535.10	456.67	1122.36	883.30	2410.70	
(Any item exceeding 10% of the total expenditure to be shown separately)	0.00	0.00	0.00	0.00	0.00	0.00	
3. Profit/(Loss) from Operations before Other Income,finance cost and Exceptional Items (1-2)	92.29	(62.17)	(9.46)	30.12	(65.76)	44.83	
4. Other Income	0.46	0.80	0.13	1.26	0.73	17.46	
5. Profit/(Loss)before Interest and Exceptional Items (3+4)	92.75	(61.37)	(9.13)	31.38	(65.03)	62.29	
6. Finance Cost	0.00	0.00	(0.70)	0.00	(0.87)	(0.37)	
7. Profit /(loss) from ordinary activities after finance cost but before exceptional items (5-6)	92.75	(61.37)	(10.03)	31.38	(65.90)	61.92	
8. Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00	
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	92.75	(61.37)	(10.03)	31.38	(65.90)	61.92	
10. Tax expense	0.00	0.00	0.00	0.00	0.00	0.15	
11. Net Profit (+)/ Loss (-) from	92.75	(61.37)	(10.03)	31.38	(65.90)	62.07	
Ordinary Activities after tax (9-10)						0.00	
12. Extraordinary Item (net of tax expense Rs. _____)	0.00	0.00	0.00	0.00	0.00	0.00	
13. Net Profit(+)/ Loss(-) for the period (11-12)	92.75	(61.37)	(10.03)	31.38	(65.90)	62.07	
14. Minority Interest	0.00	0.00	0.00	0.00	0.00	0.00	
15.Net Profit/Loss after taxes and minority interest(13-14)	92.75	(61.37)	(10.03)	31.38	(65.90)	62.07	
16. Paid-up equity share capital	1079.19	1079.19	1079.19	1079.19	1079.18	1079.19	
(Face Value of the Share shall be indicated)	10.00	10.00	10.00	10.00	10.00	10.00	
17. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	(1456.28)	(1456.28)	(1518.36)	(1456.28)	(1518.36)	(1456.28)	
18.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)	0.86	(0.57)	(0.01)	0.29	(0.06)	0.58	
b) Diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.86	(0.57)	(0.01)	0.29	(0.06)	0.58	
18.ii Earnings Per Share (EPS)				0.29			
a) Basic EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.86	(0.57)	(0.01)	0.29	(0.06)	0.58	
b) Diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.86	(0.57)	(0.01)	0.29	(0.06)	0.58	

PART-II: SELECT INFORMATION FOR THE QUARTER AND FOR THE YEAR ENDED 30-9-2014

A Particulars of Shareholdings						
1. Public Shareholding	3011200	3011200	3011200	3011200	3011200	3011200
- No. of shares	27.90	27.90	27.90	27.90	27.90	27.90
- Percentage of shareholding						
2. Promoters and promoter group Shareholdings	7780700	7780700	7780700	7780700	7780700	7780700
a) Pledged/Encumbered	0	0	0	0	0	0
- Number of shares	0	0	0	0	0	0
- Percentage of shares (as a % of the total shareholding of	0	0	0	0	0	0
promoter and promoter group)	0	0	0	0	0	0
- Percentage of shares (as a% of the total share capital of the	0	0	0	0	0	0
company)	0	0	0	0	0	0
b) Non-encumbered						
- Number of Shares	7780700	7780700	7780700	7780700	7780700	7780700
- Percentage of shares (as a% of the total shareholding of	100.00	100.00	100.00	100.00	100.00	100.00
promoter and promoter group)						
- Percentage of shares (as a % of the total share capital of the	72.10	72.10	72.10	72.10	72.10	72.10
company)						

Prima Industries Limited

STATEMENT OF ASSETS AND LIABILITIES AS ON 30-9-2014

	Particulars	As at 30-9-2014	As at 31-3-2014
I.	EQUITY & LIABILITIES		AUDITED
(1)	Shareholder's Funds		
	(a) Share Capital	2,299.74	2,299.74
	(b) Reserves & surplus	(1,424.91)	(1,456.29)
(2)	Non-current liabilities		
	(a) Long-term borrowings		-
	(b) Deffered Tax Liabilities		-
	(c) Other long term liabilities		
	(d) Long-term provisions	6.65	3.67
(3)	Current liabilities		
	(a) Short-term borrowings		-
	(b) Trade payables	53.63	13.61
	(c) Other current liabilities	350.65	463.00
	(d) Short-term provisions	17.15	
	TOTAL	1,302.91	1,323.73
II.	ASSETS		
(1)	Non-current assets		
	(a) Fixed Assets		
	(i) Tangible Assets	1,030.84	1,080.14
	(ii) Capital work-in-progress	-	-
	(b) Non-current investments	-	-
	(c) Deferred tax assets (Net)	0.15	0.15
	(d) Long-term loans & advances	-	10.15
	(e) Other non-current assets	38.23	
(2)	Current assets		
	(a) Current investments		-
	(b) Inventories	173.22	9.88
	(c) Trade Receivables	37.73	118.99
	(d) Cash & bank balances	12.60	5.57
	(e) Short-term loans & advances	6.74	93.85
	(f) Other current assets	3.40	5.00
	TOTAL	1,302.91	1,323.73

B. investor Complaints

Particulars	3 months ended on 30-9-2014
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

Note

(i) The above results were taken on record by the Board at their meeting held on 30-10-2014

(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.

Sd/-

Place: Kochi S.K.Gupta

Date : 30-10-2014 Chairman& Director