

PRIMA INDUSTRIES LTD	
Registered Office : Door No. V-679/C, Industrial Development Area, Muppahadam, Edayar, Cochin-683110	
CIN:L15142KL1994PLC008368	

ANNEXURE-I	
PART-1	
Consolidated unaudited Financial Results for the Quarter Ended on 30-9-2018	
Company Name	PRIMA INDUSTRIES LTD
Security Code :	531246
Type	Unaudited
Date Begin	1-Jul-18
Date End	30-Sep-18
Description	(In Millions)
Net Sales/Income from Operation	21.49
Other Income	0.01
Total Income	21.50
Expenditure	
Employee benefits expenses	2.44
Finance Costs	0.00
Depreciation and amortisation expenses	1.77
Other Expenses	4.59
Cost of Fuel	6.01
Cost of Power Purchased	2.57
(Increase)/Decrease in Stock in Trade & Work in Progress	(0.47)
Raw Material Consumed	0.00
Purchase of finished goods, Spares and Shares	0.00
Profit after Interest but before Exceptional Items	0.00
Exceptional Item	0.00
Exceptional Income / (Expenses) (Net)	0.00
Gain on Sale of Investment in Associates	0.00
Profit (+) Loss (-) from Ordinary Activities before Tax	4.59
Tax	
Current tax	0.00
Deferred tax	0.00
Deferred Tax (Recoverable)/Payable	0.00
Net Profit (+) Loss (-) from Ordinary Activities after Tax	4.59
Net Profit/Loss for the period from continuing operations	4.59
Profit (loss) from discontinuing operations before tax	0.00
Tax expense of discontinuing operations	0.00
Net profit (loss) from discontinuing operation after tax	0.00
Net Profit	4.59
Minority Interest	0.00
Share of Profit & Loss of Associates	0.00
Net Profit after Minor Inter & Share of P & L	4.59
Any Other	0.00
Income Attributable to Consolidated Group	0.00
Other Comprehensive Income Net of Taxes	0.00
Total Amount of items that will not be reclassified to profit and loss	0.00
Income tax relating to items that will not be reclassified to profit or loss	0.00
Total Amount of items that will be reclassified to profit and loss	0.00
Income tax relating to items that will be reclassified to profit or loss	0.00
Any Other Comprehensive Item	0.00
Total Comprehensive Income for the Period	4.59
EPS after Extraordinary Items (In Rs)	
Basic for discontinued & continuing operation	2.35
Diluted for discontinued & continuing operation	2.35
Notes	
(i) The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 30.10.2018 and have undergone "Limited Review" by the statutory auditors of the Company	
(ii) The above results have been prepared in accordance with the principles and procedures of Ind As notified under the Companies (Indian Accounting Standards) Rules, 2015 as specified under Section 133 of the Companies Act, 2013.	
(iii) The above is an extract of the detailed format of financial Results filed with the Stock Exchange under Regulation 33 of the Securities Exchange Board of India (Listing Obligations and disclosure requirements) Regulations, 2015. The full format of the financial results are available on the Stock Exchange Website (www.bseindia.com) and Company's web site (www.primaindustries.in)	
(iv) The Company does not have exceptional and extraordinary item to report for the above period	
(v) EPS is calculated before providing preference dividend	
For Prima Industries Limited	
Ernakulam 30-10-2018	S.K.Gupta Chairman & MD

PRIMA INDUSTRIES LIMITED	
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Standalone Unaudited Financial Results for the quarter ended on 30-9-2018	
Detailed Results	
Result Type:	Standalone
Security Code :	531246
Company Name	Prima Industries Ltd
Type	Unaudited
Date Begin	1-Jul-18
Date End	30-Sep-18
Description	(In Millions)
Net Sales	0.00
Revenue from Operations	21.49
Other Income	0.01
Total Income	21.50
Expenditure	
Cost of Materials Consumed	0.00
Purchase of Stock in Trade	0.00
Finance Costs	0.00
Other Expenses	4.59
Cost of Fuel	6.01
Cost of Power Purchased	2.57
Depreciation and amortisation expense	1.77
Employee benefit expense	2.44
Profit after Interest but before Exceptional Items	4.59
Exceptional Item	
Exceptional Income / (Expenses) (Net)	0.00
Gain on Sale of Investment in Associates	0.00
Profit (+) Loss (-) from Ordinary Activities before Tax	0.00
Tax	
Current tax	0.00
Deferred tax	0.00
Deferred Tax (Recoverable)/Payable	0.00
Net Profit (+) Loss (-) from Ordinary Activities after Tax	4.59
Net Profit Margin	21.35%
Equity Capital (In Rs 10/-shares)	10.790
Basic for discontinued & continuing operation	0.43
Diluted for discontinued & continuing operation	0.43
Notes	
(i) The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 30.10.2018 and have undergone "Limited Review" by the statutory auditors of the Company	
(ii) The above results have been prepared in accordance with the principles and procedures of Ind As notified under the Companies (Indian Accounting Standards) Rules, 2015 as specified under Section 133 of the Companies Act, 2013.	
(iii) The above is an extract of the detailed format of financial Results filed with the Stock Exchange under Regulation 33 of the Securities Exchange Board of India (Listing Obligations and disclosure requirements) Regulations, 2015. The full format of the financial results are available on the Stock Exchange Website (www.bseindia.com) and Company's web site (www.primaindustries.in)	
(iv) The Company does not have exceptional and extraordinary item to report for the above period	
(v) EPS is calculated before providing preference dividend.	
For Prima Industries Limited	
Ernakulam 30-10-2018	S.K.Gupta Chairman & MD

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Registered Office : Door No. V-679/C, Industrial Development Area, Muppahadam, Edayar, Cochin-683110	
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Extract of Standalone Unaudited Financial Results for the quarter ended on 30-9-2018						
Result Type:	Standalone					
Security Code :	531246					
Quarter Ended						
Year Ended						
Type	Un-Audited	Unaudited	Audited	Un-Audited	Un-Audited	Audited
Period Ending	30-Sep-18	30-Jun-18	31-Mar-18	31-Dec-17	30-Sep-17	31-Mar-18
No. of Months	3	3	3	3	3	12
Description	Amount (Rs. million)					
Operating Income	21.49	27.05	30.72	94.37	131.22	275.78
Other Income	0.01	0.15	1.65	0.00	0.002	1.68
Profit before Tax	4.59	10.02	3.16	5.36	(2.158)	12.68
Tax	0	0.00	0.43	0.00	0.00	0.43
Net Profit	4.59	10.02	3.59	5.36	(2.158)	13.11
Equity Capital (In Rs 10/-shares)	10.79	10.79	10.79	10.79	10.79	10.79
Basic EPS after Extraordinary Items	0.43	(0.10)	0.32	0.50	(0.20)	1.29
Diluted EPS after Extraordinary Items	0.43	(0.10)	0.32	0.50	(0.20)	1.29
Net Profit Margin	21.35%	37.00%	11.68%	4.970%	-2.00%	5.03%
Notes						
1.The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 30-10-2018 and have undergone "Limited Review" by the statutory auditors of the Company.						
2.The above results have been prepared in accordance with the principles and procedures of Ind AS as notified under the Companies (Indian Accounting Standards)Rules, 2015 as specified under section 133 of the Companies Act, 2013						
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4. The Company does not have exceptional and extraordinary item to report for the above period.						
5. EPS is calculated before providing preference dividend .						
For Prima Industries Limited						S.K.Gupta
Ernakulam 30-10-2018						Chairman & Managing Director

PRIMA INDUSTRIES LIMITED			
Regd.Off: Door No. V/679-C, IDA, Muppahadam, Edayar, Cochin-683 110			
ANNEXURE VIII TO CLAUSE 41			
STANDALONE STATEMENT OF ASSETS AND LIABILITIES AS AT 30-9-2018			
		As at 30-9-2018	(Rs. I Millions)
		Unaudited	As at 31-3-2018
	Particulars		
	ASSETS		
	1 Non-Current Assets		
	(a) Property, Plant and Equipment	77.74	79.76
	(b)Capital Work In Progress		
	(c) Other Tangible Assets		
	(d) Financial Assets		
	(i) Investments	30.7	31.84
	(ii) Loans		1.85
	(iii)Other Financial Assets	5.29	
	(e) Other Non-current assets	1.44	0.14
	2 Current Assets		
	(a) Inventories	4.23	3.16
	(b) Financial Assets		
	(i)Investments		
	(ii) Trade Receivables	4.23	6.25
	(iii)Cash and Cash equivalents	0.44	0.19
	(iv) Bank balances other than cash and cash equivalents	4.03	6.22
	(v)Other Financial assets	9.62	5.35
	TOTAL ASSETS	137.72	134.76
	EQUITY AND LIABILITIES		
	EQUITY		
	(a) Equity Share Capital	118	118
	(b) Preference Share Capital	111.97	111.97
	(b) Other Equity (Reserves & Surplus)	-109.88	-124.67
	Total Equity	120.09	105.3
	LIABILITIES		
	1 Non-Current Liabilities		
	(a) Financial Liabilities		
	(i) Borrowings		
	(ii)Provisions		0.78
	(c) Deferred Tax Liabilities(Net)	4	
	(d) Other non-current Liabilities	5.03	
	2 Current Liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	0.72	0.12
	(ii) Trade Payables	5.55	0.5
	(iii) Other Financial Liabilities		
	(b) Other Current Liabilities	1.64	27.57
	(c) Provisions	0.69	0.49
	(d) Current Tax Liabilities(Net)		
	Total Liabilities	17.63	29.46
	TOTAL EQUITY AND LIABILITIES	137.72	134.76