

PRIMA INDUSTRIES LTD					Prima Industries Limited				
Registered Office : Door No. V-679/C, Industrial Development Area, Muppattadam,Edayar, Cochin-683110					ANNEXURE VIII TO CLAUSE 41				
ANNEXURE-1 TO CLAUSE 41					STANDALONE/CONSOLIDATED STATEMENT OF ASSETS AND LIABILITIES AS AT 30-09-2016				
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2016									
PART-1	Standalone/Consolidated	Unaudited Financial Results for the quarter ended 30-9-2016				Particulars			
		30-9-2016	30-6-2016	30-9-2015	Year ended 31-3-2016	As at 30-9-2016	As at 31-3-2016	Unaudited	Audited
		Unaudited	Unaudited	Unaudited	Audited				
						<b>I. EQUITY &amp; LIABILITIES</b>			
						<b>(1) Shareholder's Funds</b>			
						(a) Share Capital	2,299.74		2,299.74
						(b) Reserves & surplus	(1,454.82)		(1,516.57)
						<b>Sub-total-Shareholders' Fund</b>			<b>783.17</b>
						<b>(2) Non-current liabilities</b>			
						(a) Long-term borrowings			
						(b) Deferred Tax Liabilities			
						(c) Other long term liabilities			
						(d) Long-term provisions	4.33		4.33
						<b>Sub- Total- Non Current Liabilities</b>			<b>4.33</b>
						<b>(3) Current liabilities</b>			
						(a) Short-term borrowings	3.28		2.91
						(b) Trade payables	13.62		4.75
						(c) Other current liabilities	412.04		554.50
						(d) Short-term provisions	0.81		3.49
						<b>Sub Total- Current Liabilities</b>			<b>565.65</b>
						<b>TOTAL EQUITY AND LIABILITIES</b>	<b>1,279.00</b>		<b>1,353.15</b>
						<b>II. ASSETS</b>			
						<b>(1) Non-current assets</b>			
						(a) Fixed Assets			
						(i) Tangible Assets	951.77		916.93
						(ii) Capital work-in-progress			
						(b) Non-current investments	162.00		122.00
						(c) Deferred tax assets (Net)	0.27		0.54
						(d) Long-term loans & advances			18.45
						(e) Other non-current assets			
						<b>Sub Total-Non-Current Assets</b>	<b>1,114.04</b>		<b>1,057.92</b>
						<b>(2) Current assets</b>			
						(a) Current investments			
						(b) Inventories	39.29		28.92
						(c) Trade Receivables	50.00		27.70
						(d) Cash & bank balances	22.81		15.65
						(e) Short-term loans & advances			120.89
						(f) Other current assets	52.86		102.07
						<b>Sub Total-Current Assets</b>	<b>164.96</b>		<b>295.23</b>
						<b>TOTAL ASSETS</b>	<b>1,279.00</b>		<b>1,353.15</b>
<b>PART-II: SELECT INFORMATION FOR THE QUARTER&amp; YEAR ENDED 30-9-2016</b>									
<b>A Particulars of Shareholdings</b>									
<b>1. Public Shareholding</b>									
- No. of shares	3085700	3085700	3081200	3011200					
- Percentage of shareholding	28.59	28.59	28.55	27.9					
<b>2. Promoters and promoter group Shareholdings</b>									
a) Pledged/Encumbered	0	0	0	0					
- Number of shares	0	0	0	0					
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0					
- Percentage of shares (as a % of the total share capital of the company)	0	0	0	0					
b) Non-encumbered									
- Number of Shares	7780700	7780700	7710700	7780700					
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00					
- Percentage of shares (as a % of the total share capital of the company)	72.10	72.10	71.45	72.10					
<b>B. Investor Complaints</b>									
Particulars				3 months ended 30.09.2016					
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					
<b>Note</b>									
(i) The above results were taken on record by the Board at their meeting held on 31.10.2016									
(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 or closing of the period.									
(iv) Previous year's figures have been regrouped/rearranged wherever necessary.									
Place: Kochi									
Date: 31/10/2016									
S.K.Gupta Chairman & Managing Director									