

PRIMA INDUSTRIES LTD						
Registered Office : ' Door No. V-679/C, Industrial Development Area, Muppathadam,Edayar, Cochin-683110						
Unaudited Financial Results for the Quarter Ended 31.12.2013						
Rs. In Lakhs						
Particulars	Quarter Ended			For the 9 months ending	For the 9 months ending	Year ended
	31-12-2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31-3-2013
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. (a) Net Sales/Income from Operations	726.35	401.47	443.48	1479.68	779.65	1157.06
(b) Other Operating Income	50.12	45.74	53.14	114.33	151.61	191.66
2. Expenditure						
a. Increase/decrease in stock in trade and work in progress	-35.06	-29.43	17.15	-126.18	(1.42)	28.58
b. Consumption of raw materials /Purchase	694.62	398.05	433.71	1502.66	816.11	1113.80
c. Power & Fuel	43.61	32.75	18.83	88.64	49.40	62.06
d. Employees cost	18.94	14.65	9.02	46.28	29.74	41.27
e. Depreciation	26.50	26.50	27.25	79.50	81.75	105.49
f. Other expenditure	23.00	14.15	26.56	64.01	98.16	177.25
g. Total	771.61	456.67	532.52	1654.91	1073.74	1528.45
(Any item exceeding 10% of the total expenditure to be shown separately)						
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	4.86	-9.46	(35.90)	-60.90	(142.48)	-179.73
4. Other Income	0.58	0.13	0.70	1.31	1.44	29.25
5. Profit before Interest and Exceptional Items (3+4)	5.44	-9.33	(35.20)	-59.59	(141.04)	-150.48
6. Interest	0	(0.70)	0.00	-0.87	(13.00)	-0.25
7. Profit/(loss) from ordinary activities before tax 3-(4+5+6)	5.44	-10.03	(35.20)	-60.46	(154.04)	-150.23
8. Exceptional items	0.00	0.00	0.00	0.00	0.00	69.89
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	5.44	-10.03	(35.20)	-60.46	(154.04)	-80.34
10. Tax expense	0.00	0.00	0.00	0.00	0.00	0.00
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	5.44	-10.03	(35.20)	-60.46	(154.04)	-80.34
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)	5.44	-10.03	(35.20)	-60.46	(154.04)	-80.84
14. Paid-up equity share capital	1079.19	1079.19	1155.20	1079.19	1155.20	1079.19
(Face Value of the Share shall be indicated)	10.00	10.00	10.00	10.00	10.00	10.00
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	(1519.01)	(1519.01)	15.00	(1519.01)	15.00	(1518.36)
16. Earnings Per Share (EPS)						
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.01	(0.01)	(0.30)	(0.06)	(1.31)	(0.75)
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.01	(0.01)	(0.30)	(0.06)	(1.31)	(0.75)
17. Public Shareholding						
- No. of shares	3011200	3011200	6821828	3011200	6821828	3052200
- Percentage of shareholding	27.90	27.90	53.26	27.90	53.26	28.28
18. Promoters and promoter group	7780700	7780700	5986172	7780700	5986172	7739700
Shareholding **						
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	7780700	7780700	5986172	7780700	5986172	7739700
- 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)	72.10	72.10	46.74	72.10	46.74	71.72
<b>Note</b>						
(i) The above results were taken on record by the Board at their meeting held on 30.01.2014						
(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.						
Place: Kochi						
Date : 30.01.2014						
Sd/- Sanjay Gupta Managing Director						