

PRIMA INDUSTRIES LIMITED					PRIMA INDUSTRIES LIMITED			
Registered Office :- Door No. V-679/C, Industrial Development Area, Mupphathadam, Edayar, Cochin - 683 110					STATEMENT OF ASSETS & LIABILITIES			
Audited Financial Results for the Quarter Ended 31st March, 2012 (Rs. Lacs)					ANNEXURE-IX			
Particulars	For the Quarter ended 31.03.2012	For the Quarter ended 31.03.2011	For the accounting year ended 31.03.2012	For the accounting year ended 31.03.2011	SL NO	Particulars	6 Months ended on 31/3/2012	Corresponding 6 months ended in the previous year 2010-11
	Audited	Unaudited	Audited	Audited				
1. (a) Net Sales/Income from Operations	90.25	122.37	490.41	851.97	1	SHAREHOLDER'S FUNDS:		
(b) Other Operating Income	62.02	47.74	198.67	108.16				
2. Expenditure					(a)	Capital	1696.01	1674.95
a. Increase/decrease in stock in trade and work in progress	(26.58)	(22.85)	(26.58)	55.47				
b. Consumption of raw materials /Purchase	131.61	155.42	537.46	820.44	(b)	Reserves and Surplus	1339.74	1339.74
c. Power & Fuel	20.17	9.77	53.58	39.70				
d. Employees cost	12.60	7.51	30.39	27.54				
e. Depreciation	22.04	23.68	100.79	104.94	2	LOAN FUNDS	493.12	922.45
f. Other expenditure	45.16	35.85	148.74	99.36				
g. Total	205.00	209.38	844.38	1147.45		TOTAL	3528.87	3937.14
(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)	(52.73)	(39.27)	(155.30)	(187.32)	3	FIXED ASSETS	1040.38	1069.04
4. Other Income	5.48	2.01	7.30	2.40				
5. Profit before Interest and Exceptional Items (3+4)	(47.25)	(37.26)	(148.00)	(184.92)	4	INVESTMENTS	0.00	0.00
6. Interest	(29.35)	(29.27)	(51.35)	(42.55)				
7. Profit after interest but before Exceptional Items (5+6-4)	(76.60)	(66.53)	(199.35)	(227.47)	5	CURRENT ASSETS, LOANS AND ADVANCES		
8. Exceptional items	181.81	0.00	181.81	0.00				
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	105.21	(66.53)	(17.54)	(227.47)				
10. Tax expense	0.00	0.00	0.00	0.00	(a)	Inventories	220.30	58.24
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	105.21	(66.53)	(17.54)	(227.47)	(b)	Sundry Debtors	220.62	199.07
12. Extraordinary Item (net of tax expense Rs. _____)	0.00	0.00	0.00	0.00	(c)	Cash and Bank Balances	2.30	0.31
13. Net Profit(+)/ Loss(-) for the period (11-12)	105.21	(66.53)	(17.54)	(227.47)	(d)	Other Current Assets	20.69	14.60
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	1176.27	1155.20	1176.27	1155.20	(e)	Loans and Advances	21.21	174.34
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	15.00	15.00	15.00	15.00		Less Current Liabilities and Provisions		
16. Earnings Per Share (EPS)					(a)	Liabilities	(918.92)	(478.84)
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)	0.89	(0.58)	(0.15)	(1.97)	(b)	Provisions	(7.17)	(11.54)
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)	0.89	(0.58)	(0.15)	(1.97)				
17. Public Shareholding					6	MISCELLANEOUS		
- No. of shares	5106300	5106300	5106300	5106300		EXPENDITURE		
- Percentage of shareholding	39.87	39.87	39.87	39.87		(Not Written Off or Adjusted)		
18. Promoters and promoter group Shareholding **					7	PROFIT AND LOSS A/C	2929.46	2911.92
a) Pledged/Encumbered						TOTAL	3528.87	3937.14
- Number of shares	0.00	989765	0.00	989765				
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	12.85	0.00	12.85				
- Percentage of shares (as a % of the total share capital of the company)	0.00	7.73	0.00	7.73				
b) Non-encumbered								
- Number of Shares	7701700	6711935	7701700	6711935				
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	60.13	87.15	60.13	87.15				
- Percentage of shares (as a % of the total share capital of the company)	60.13	52.40	60.13	52.40				
<p>Note: (i) The above results were taken on record by the Board at their meeting held on 31.05.2012 (ii) Provision for taxes will not be required because of the business loss for the year. (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.</p>								
Place: Kochi Date : 31-05-2012					Sd/ Sanjay Gupta Managing Director			