

PRIMA INDUSTRIES LTD					
Registered Office : Door No. V-679/C, Industrial Development Area, Muppattadam,Edayar, Cochin-683110					
ANNEXURE-1 TO CLAUSE 41					
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st MARCH,2017					
PART-1					
Standalone/Consolidated Unaudited Financial Results for the quarter ended 31-3-2017					
Particulars	Standalone			Consolidated	
	31-3-2017	31-12-2016	31-3-2016	31-3-2017	31-3-2016
	Unaudited	Unaudited	Audited	Unaudited	Audited
1. Income from Operations					
(a) Net Sales/			128.63	142.19	961.08
(b) Other Operating Income	184.44	153.75	163.83	699.51	547.63
Total Income from Operations	184.44	153.75	292.46	841.70	1508.71
2. Expenses			0		
a. Consumption of raw materials /Purchase	4.16	19.57	31.35	235.64	1012.01
b. Purchase of stock in Trade		0.00	0	0.00	0.00
c. Increase/decrease in stock in trade and work in progress	29.06	(18.55)	113.00	0.14	
d.Power & Fuel	77.34	69.34	37.31	217.04	187.81
e. Employees cost	28.25	19.78	23.81	79.01	64.34
f. Depreciation and Amortisation Expenses	20.00	20.00	6.59	80.00	74.09
g. Other expenses	20.45	15.77	127.26	135.94	197.28
Total Expenses	179.26	125.91	339.32	747.77	1535.53
(Any item exceeding 10% of the total expenditure to be shown separately)	0	0	0	0.00	0.00
3. Profit/(Loss) from Operations before Other Income,finance cost and Exceptional Items (1-2)	5.18	27.84	-46.86	93.93	(26.82)
4. Other Income	0.49	0.01	1.74	1.38	2.12
5. Profit/(Loss)from ordinary activities before finance cost and Exceptional Items (3+4)	5.67	27.85	-45.12	95.31	(24.70)
6. Finance Cost	-0.06	0.00	-0.18	(0.11)	(0.18)
7. Profit/(loss) from ordinary activities after finance cost but before exceptional Items (5-6)	5.61	27.85	-45.3	95.20	(24.88)
8. Exceptional items	0.00	0.00	0	0.00	0.00
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	5.61	27.85	-45.3	95.20	(24.88)
10. Tax expense	0	0.00	0.27	0.00	0.27
11. Net Profit (+)/ Loss (-) from ordinary activities after tax(9-10)	5.61	27.85	-45.03	95.20	(24.61)
12. Extraordinary Item (net of tax expense Rs. _____)	0.00	0.00	0	0.00	0.00
13. Net Profit(+)/ Loss(-) after taxes but before share of profit/loss of associates and minority interest(11+12)	5.61	27.85	-45.03	95.20	(24.61)
14. Share of Profit /Loss of Associates	0	0.00	0	0.00	0.00
15. Minority Interest	0	0.00	0	0.00	0.00
16.Net Profit/Loss for the period(13+14+15)	5.61	27.85	-45.03	95.20	(24.61)
17. Paid-up equity share capital (Face Value of the Share shall be indicated)	1079.19	1079.19	1079.19	1079.19	1079.19
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	#REF!	-1488.72	-1516.57	(1415.16)	(1516.57)
19.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)	0.05	0.26	(0.37)	0.88	(0.23)
b) Diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.05	0.26	-0.37	0.88	(0.23)
19.ii Earnings Per Share (EPS)					
a) Basic EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.05	0.26	-0.37	0.88	(0.23)
b) Diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.05	0.26	-0.37	0.88	(0.23)
PART-II: SELECT INFORMATION FOR THE QUARTER& YEAR ENDED 31-12-2016					
A Particulars of Shareholdings					
1. Public Shareholding					
- No. of shares	3085700	3085700	3085700	3085700	3011200
- Percentage of shareholding	28.59	28.59	28.59	28.59	27.9
2. Promoters and promoter group Shareholdings					
a) Pledged/Encumbered					
- Number of shares	0	0	0	0	0
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0
- Percentage of shares (as a% of the total share capital of the company)	0	0	0	0	0
b) Non-encumbered					
- Number of Shares	7706200	7706200	7706200	7706200	7780700
- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of the total share capital of the company)	71.41	71.41	71.41	71.41	72.10
B. Investor Complaints					
Particulars				3 months ended 31-03-2017	
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 28.4.2017					
(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					
S.K.Gupta					

Prima Industries Limited			
ANNEXURE VIII TO CLAUSE 41			
STANDALONE/CONSOLIDATED STATEMENT OF ASSETS AND LIABILITIES AS AT 31-3-2017			
I.	Particulars	As at 31-3-2017	As at 31-3-2016
		Unaudited	Audited
(1)	EQUITY & LIABILITIES		
	Shareholder's Funds		
	(a) Share Capital	2,299.74	2,299.74
	(b) Reserves & surplus	(1,415.16)	(1,516.57)
	Sub-total-Shareholders' Fund		783.17
(2)	Non-current liabilities		
	(a) Long-term borrowings		
	(b) Deferred Tax Liabilities		
	(c) Other long term liabilities		
	(d) Long-term provisions	4.33	4.33
	Sub- Total- Non Current Liabilities		4.33
(3)	Current liabilities		
	(a) Short-term borrowings	1.76	2.91
	(b) Trade payables	52.12	4.75
	(c) Other current liabilities	247.21	554.50
	(d) Short-term provisions	3.65	3.49
	Sub Total- Current Liabilities		565.65
	TOTAL EQUITY AND LIABILITIES	1,193.65	1,353.15
II.	ASSETS		
(1)	Non-current assets		
	(a) Fixed Assets		
	(i) Tangible Assets	846.41	916.93
	(ii) Capital work-in-progress		
	(b) Non-current investments	182.00	122.00
	(c) Deferred tax assets (Net)	0.54	0.54
	(d) Long-term loans & advances		18.45
	(e) Other non-current assets	16.99	
	Sub Total-Non-Current Assets	1,045.94	1,057.92
(2)	Current assets		
	(a) Current investments		
	(b) Inventories	28.78	28.92
	(c) Trade Receivables	30.08	27.70
	(d) Cash & bank balances	44.18	15.65
	(e) Short-term loans & advances	44.67	120.89
	(f) Other current assets		102.07
	Sub Total-Current Assets	147.71	295.23
	TOTAL ASSETS	1,193.65	1,353.15