

PRIMA INDUSTRIES LTD	
Registered Office : Door No. V-679/C, Industrial Development Area, Muppahadam,Edayar, Cochin-683110	
ANNEXURE-1	
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2017	
PART-1	Standalone/Consolidated Unaudited Financial Results for the Quarter ended 30-9-2017
Code :	INDUSTRIES LTD
(Amount in Million)	
Type	Unaudited
Date Begin	30-9-2017
Date End	30-9-2017
43,008.000	
Description	Amount (Rs. million)
1 Revenue from Operation	131.220
11 Other Income	0.002
111	Total Revenue (I+II)
	131.222
IV	Expenses :
	124.570
	0.000
	-1.290
	1.880
	0.000
	1.800
	6.420
	Total Expenses-IV
	133.380
V Profit/ (Loss) before Exceptional Items & Tax (III- IV)	-2.158
VI Add: Exceptional Items	0.000
	0.000
VII Profit/(Loss) before Tax (V-VI)	-2.158
VIII Tax Expense :	0.000
(1) Current Tax	0.000
(2) Deferred Tax	0.000
IX Profit/(Loss) for the Period from continuing operations(VII-VIII)	-2.158
X Profit/(Loss) from discontinued operations	0.000
XI Tax Expense of discontinued operations	0.000
XII Profit/(Loss) from discontinued operations(after Tax)(X-XI)	0.000
XIII Profit/(Loss) for the Period (IX+XII)	0.000
XIV Other Comprehensive Income-A (i)Items that will not be reclassified to profit or loss:(ii) Income Tax relating to items that will not be reclassified to profit or loss. B (f) Items that will be reclassified to profit or loss.(ii) Income Tax relating to items that will be reclassified to profit or loss	0.000
XV Total Comprehensive Income for the period(XIII+XIV)(Comprising Profit (Loss) and other Comprehensive incomefor the period)	-2.158
XVI Earning per equity share(for continuing operation:	0.000
(1) Basic	-0.200
(2) Diluted	-0.200
XVII Earning per equity share(for discontinued operation:	0.000
(1) Basic	0.000
(2) Diluted	0.000
XVIII Earning per equity share(fordiscontinued & continuing operation:	0.000
(1) Basic	-0.200
(2) Diluted	-0.200
Note :	
(i) The above results were taken on record by the Board at their meeting held on 14-11-2017	
(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.	
(v)Company had changed its nature of operation from job work to Direct purchase, manufacture and sales thus instead of other operating income w.e.f 1st July 2017 and therefore Direct sales Figure is shown.	
Place- Kochi	S. K GUPTA
Date 14-11-2017	CHAIRMAN & MANAGING DIRECTOR

PRIMA INDUSTRIES LTD						
Registered Office : Door No. V-679/C, Industrial Development Area, Muppahadam,Edayar, Cochin-683110						
Standalone/Consolidated Unaudited Financial Results for the Quarter ended 30-9-2017						
Security Code :	531246	Name :		PRIMA INDUSTRIES LTD		
Type	Un-Audited	Un-Audited	Audited	Un-Audited	Un-Audited	Audited
Period Ending	30-Sep-17	30-Jun-17	31-Mar-17	31-Dec-16	30-Sep-16	31-Mar-17
No. of Months	3	3	3	3	3	12
Description	Amount (Rs. million)					
Net Sales / Interest Earned			18.44	15.38	14.16	84.17
Operating Income	131.22	19.47	0.25	0.001	0.088	0.34
Other Income	0.002	0.031	(0.005)	0.00	(0.002)	(0.01)
Interest	0.00	0.00	1.48	2.79	1.50	10.38
Profit before Tax	(2.158)	6.33	0.00	0.00	0.00	0.06
Tax	0.00	0.00	0.00	0.00	0.00	0.06
Net Profit	(2.158)	6.33	1.48	2.79	1.50	10.44
Equity Capital	107.92	107.92	107.92	107.92	107.92	107.92
Net Profit Margin	-1.64%	32.51%	8.03%	18.14%	10.59%	12.40%
Note :						
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(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.						
(v)Company had changed its nature of operation from job work to Direct purchase, manufacture and sales thus instead of other operating income w.e.f 1st July 2017 and therefore Direct Sales Figure is shown.						
Place- Kochi						S. K GUPTA
Date 14-11-2017						CHAIRMAN & MANAGING DIRECTOR

PRIMA INDUSTRIES LIMITED						
This is forming part of Quarterly Results of Prima Industries Ltd as required by the SEBI Circular No CIR/CFD/FAC/62/2016 DT JULY 05, 2016						
Reconciliation on Stand alone Financial Results as on 30th Sept,2017						
Security Code :	531246	Company Name: PRIMA INDUSTRIES LTD				
	PARTICULARS	QUARTER ENDED				Year Ended
	PERIOD	30-9-2017	30-6-2017	30-9-2016	31-3-2017	
		AMT in Rs millions				
	Net Profit/(Loss) reported for the quarter earlier as per the previous Indian GAAP	(2.158)	6.33	1.50	10.44	
	Re-measurement of actuarial Profit/(Loss) on defined benefit plan	0	0	0	0	
	Net Profit/(Loss) for the period as per the Indian AS	(2.158)	6.33	1.50	10.44	
	Other Comprehensive Income	0	0	0	0	
	Re-measurement of actuarial Profit/(Loss) on defined benefit plan	0	0	0	0	
	Total Comprehensive Income/(Loss) for the period as per the Indian AS	(2.158)	6.33	1.50	10.44	
Place: Kochi						S. K GUPTA
Date: 14.11.2017						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 30-9-2017			
		(Rs. In Million)	
	Particulars	As at 30-9-2017	As at 31-3-2017
		Unaudited	Audited
	ASSETS		
1	Non-Current Assets		
	(a) Property, Plant and Equipment	89.405	84.401
	(b)Capital Work In Progress	0.000	0.782
	(d)Other Tangible Assets	0.665	0.386
	(d) Financial Assets		
	(i) Investments	21.200	18.200
	(ii) Loans		1.946
	(iii)Other Financial Assets		
	(e) Other Non-current assets	1.553	0.112
2	Current Assets		
	(a) Inventories	3.787	2.957
	(b) Financial Assets		
	(i)Investments		
	(ii) Trade Receivables	5.120	6.395
	(iii)Cash and Cash equivalents	3.629	4.597
	(iv) Bank balances other than cash and cash equivalents		
	(v)Other Financial assets	3.820	4.074
	TOTAL ASSETS	129.179	123.850
	EQUITY AND LIABILITIES		
	EQUITY		
	(a) Equity Share Capital	107.919	107.919
	(b) Preference Share Capital	111.974	111.974
	(b) Other Equity (Reserves& Surplus)	-125.218	-131.138
	Total Equity	94.675	88.755
	LIABILITIES		
1	Non-Current Liabilities		
	(a) Financial Liabilities		
	(i) Borrowings		
	(b)Provisions	0.528	0.660
	(c) Deferred Tax Liabilities(Net)		
	(d) Other non-current Liabilities		
2	Current Liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	0.046	0.121
	(ii) Trade Payables	0.228	0.476
	(iii) Other Financial Liabilities		
	(b) Other Current Liabilities	33.435	33.341
	(c) Provisions	0.267	0.497
	(d) Current Tax Liabilities(Net)		
	Total Liabilities	34.504	35.095
	TOTAL EQUITY AND LIABILITIES	129.179	123.850