

PRIMA INDUSTRIES LTD						
Registered Office : Door No. V-679/C, Industrial Development Area, Muppathadam,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						
(Rs. in Lacs)						
TYPE	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Audited
PERIOD ENDING	30-9-2017	30-06-2017	31-03-2017	31-12-2016	30.09.2016	31-03-2017
NO OF MONTHS	3	3	3	3	3	12
1. Income from Operations						
(a) Net Sales/	1312.16	0	0	0	1.06	142.19
(b) Other Operating Income	0	194.65	184.43	153.75	140.51	699.51
Total Income from Operations	1312.16	194.65	184.43	153.75	141.57	841.70
2. Expenses						
a. Cost of Materials Consumed	1245.65	21.91	0.00	19.57	37.01	211.34
b. Purchase of stock in Trade	0	0.00	0.00	0.00	0.00	0.00
c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	(12.90)	4.61	28.78	(18.55)	(5.25)	0.00
d.Power & Fuel	50.42	53.22	24.94	69.34	41.80	99.74
e. Employee benefits expenses	18.77	14.95	32.10	19.78	16.60	82.86
f. Depreciation and Amortisation Expenses	18.00	18.00	10.55	20.00	20.00	70.55
g. Other expenses	13.89	19.01	76.30	15.77	17.25	276.69
Total Expenses	1333.83	131.70	172.67	125.91	127.41	741.18
(Any item exceeding 10% of the total expenditure to be shown separately)						
3. Profit/(Loss) from Operations before Other Income,finance cost and Exceptional Items (1-2)	-21.67	62.95	11.76	27.84	14.16	100.52
4. Other Income	0.02	0.31	2.48	0.01	0.88	3.37
5. Profit/(Loss)from ordinary activities before finance cost and Exceptional Items (3+4)	-21.65	63.26	14.24	27.85	15.04	103.89
6. Finance Cost	0.00	0.00	-0.05	0	-0.02	(0.10)
7. Profit/(loss) from ordinary activities after finance cost but before exceptional items (5-6)	-21.65	63.26	14.19	27.85	15.02	103.79
8. Exceptional items	0.00	0.00	0	0	0	0.00
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	-21.65	63.26	14.78	27.85	15.02	104.38
10. Tax expense	0.00	0.00	0.59	0.00	0.00	0.59
11. Net Profit (+)/ Loss (-) from ordinary activities after tax(9-10)	-21.65	63.26	14.78	27.85	15.02	104.38
12. Extraordinary Item (net of tax expense Rs. _____)	0.00	0.00	0	0	0	0.00
13. Net Profit(+)/ Loss(-) after taxes but before share of profit/loss of associates and minority interest(11+12)	-21.65	63.26	14.78	27.85	15.02	104.38
14. Share of Profit /Loss of Associates	0.00	0.00	0	0	0	0.00
15. Minority Interest	0.00	0.00	0	0	0	0.00
16.Net Profit/Loss for the period(13+14+15)	-21.65	63.26	14.78	27.85	15.02	104.38
17. Paid-up equity share capital	1079.19	1079.19	1079.19	1079.19	1079.19	1079.19
(Face Value of the Share shall be indicated)	10.00	10.00	10.00	10.00	10.00	10.00
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	(1516.57)	(1516.57)	(1412.19)	(1488.72)	(1516.57)	(1412.19)
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)	(0.20)	0.59	0.07	0.26	0.14	0.97
b) Diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.20)	0.59	0.07	0.26	0.14	0.97
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)	(0.20)	0.59	0.07	0.26	0.14	0.97
b) Diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.20)	0.59	0.07	0.26	0.14	0.97
PART-II: SELECT INFORMATION FOR THE QUARTER ENDED 30-9-2017						
A Particulars of Shareholdings						
1. Public Shareholding						
- No. of shares	3085700	3085700	3085700	3085700	3085700	3085700
- Percentage of shareholding	28.59	28.59	28.59	28.59	28.59	28.59
2. Promoters and promoter group Shareholdings						
a) Pledged/Encumbered	0	0	0	0	0	0
- 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	7706200	7706200	7706200	7706200	7706200	7706200
- 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)	71.41	71.41	71.41	71.41	71.41	71.41
B. Investor Complaints						
Particulars				3 months ended 30.09.2017		
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 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.						
Place: Kochi						
Date: 14-11-2017						
S.K.Gupta Chairman & Managing Director						

PRIMA INDUSTRIES LIMITED			
Regd.Off: Door No. V/679-C, IDA, Muppathadam, Edayar, Cochin-683 110			
ANNEXURE VIII TO CLAUSE 41			
STANDALONE STATEMENT OF ASSETS AND LIABILITIES AS AT 30-9-2017			
(Rs. In Lacs)			
Particulars	As at 30-9-2017		As at 31-3-2017
	Unaudited	Audited	
ASSETS			
1 Non-Current Assets			
(a) Property, Plant and Equipment	894.05		844.01
(b) Capital Work In Progress	0.00		7.82
(d)Other Tangible Assets	6.65		3.86
(d) Financial Assets			
(i) Investments	212.00		182.00
(ii) Loans			19.46
(iii)Other Financial Assets			
(e) Other Non-current assets	15.53		1.12
2 Current Assets			
(a) Inventories	37.87		29.57
(b) Financial Assets			
(i)Investments			
(ii) Trade Receivables	51.20		63.95
(iii)Cash and Cash equivalents	36.29		45.97
(iv) Bank balances other than cash and cash equivalents			
(v)Other Financial assets	38.20		40.74
TOTAL ASSETS	1291.79		1238.50
EQUITY AND LIABILITIES			
EQUITY			
(a) Equity Share Capital	1079.19		1079.19
(b) Preference Share Capital	1119.74		1119.74
(b) Other Equity (Reserves& Surplus)	(1252.18)		(1311.38)
Total Equity	946.75		887.55
LIABILITIS			
1 Non- Current Liabilities			
(a) Financial Liabilites			
(i) Borrowings			
(b)Provisions	5.28		6.60
(c)Deferred Tax Liabilities(Net)			
(d) Other non-current Liabilities			
2 Current Liabilities			
(a) Financial Liabilites			
(i) Borrowings	0.46		1.21
(ii) Trade Payables	2.28		4.76
(iii) Other Financial Liabilities			
(b) Other Current Liabilities	334.35		333.41
(c) Provisions	2.67		4.97
(d) Current Tax Liabilities(Net)			
Total Liabilities	345.04		350.95
TOTAL EQUITY AND LIABILITIES	1291.79		1238.50