

PRIMA INDUSTRIES LIMITED Registered Office : Door No. V-679/C, Industrial Development Area, Mupphatham, Unaudited Financial Results for the Quarter Ended 30 th Sept 2012 (Rs. Lacs)				PRIMA INDUSTRIES LIMITED STATEMENT OF ASSETS & LIABILITIES ANNEXURE-IX		
Particulars	Quarter ended 30.09.2012	Quarter ended 30.09.2011	Previous Accounting Year ended 31.03.2012	Particulars	6 Months ended on 30-9-2012	Corresponding 6 months as on 30-9-2011
	Unaudited	Unaudited	Audited			
1. (a) Net Sales/Income from Operations	238.20	93.11	490.41	1. SHAREHOLDER'S FUNDS:		
(b) Other Operating Income	53.97	45.34	198.67			
2. Expenditure				(a)Capital	1699.73	1674.95
a. Increase/decrease in stock in trade and work in progress	0.35	(212.00)	(26.58)			
b. Consumption of raw materials /Purchase	271.64	230.43	537.46	(b)Reserves and Surplus	1556.63	1339.74
c.Power & Fuel	16.97	28.83	53.58			
d. Employees cost	8.80	10.71	30.39			
e. Depreciation	27.25	26.25	100.79	2.LOAN FUNDS	256.34	733.73
f. Other expenditure	16.71	63.41	148.74			
g. Total	341.72	147.63	844.38	TOTAL	3512.7	3748.42
(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)	(49.55)	(9.18)	(155.30)	3.FIXED ASSETS	1219.68	1166.53
4. Other Income	0.74	0.61	7.30			
5. Profit before Interest and Exceptional Items (3+4)	(48.81)	(8.57)	(148.00)	4.INVESTMENTS		
6. Interest	0.00	11.00	(51.35)			
7. Profit after interest but before Expeptional Items (5-6)	(48.81)	(19.57)	(199.35)	5.CURRENT ASSETS, LOANS AND ADVANCES		
8. Exceptional items	0.00	0.00	181.81			
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(48.81)	(19.57)	(17.54)			
10. Tax expense	0.00	0.00	0.00	(a)Inventories	333.47	212.01
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(48.81)	(19.57)	(17.54)	(b)Sundry Debtors	170.05	156.84
12. Extraordinary Item (net of tax expense Rs. _____)	0.00	0.00	0.00	(c)Cash and Bank Balances	1.64	0.07
13. Net Profit(+)/ Loss(-) for the period (11-12)	(48.81)	(19.57)	(17.54)	(d)Other Current Assets	20.4	7.06
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	1071.74 10.00	1155.2 10.00	1176.27 10.00	(e)Loans and Advances	174.89	172.01
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	15.00	15.00	15.00	Less Current Liabilities and Provisions		
16. Earnings Per Share (EPS)				(a)Liabilities	(1208.81)	(889.88)
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)	(0.42)	(0.17)	(0.15)	(b)Provisions	(43.82)	(36.48)
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)	(0.42)	(0.17)	(0.15)	6.MISCELLANEOUS		
17. Public Shareholding				EXPENDITURE		
- No. of shares	5106300	5106300	5106300	(Not Written Off or Adjusted)		
- Percentage of shareholding	39.87	39.87	39.87			
18. Promoters and promoter group						
Shareholding **				7.PROFIT AND LOSS A/C	2845.2	2960.26
a) Pledged/Encumbered						
- Number of shares	0.00	0	0.00	TOTAL	3512.70	3748.42
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00			
- Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0.00			
b) Non-encumbered						
- Number of Shares	7701700	7701700	7701700			
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	60.13	60.13	60.13			
- Percentage of shares (as a % of the total share capital of the company)	60.13	60.13	60.13			
Note: (i) The above results were taken on record by the Board at their meeting held on 30.10.2012 (ii) Provision for taxes will be made at the year end. (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 : 30.10.2012				Sd/- Sanjay Gupta Managing Director		