PRIMA INDUSTRIES LTD Registered Office : Door No. V-679/C, Industrial Development Area, Muppathadam,Edayar, Cochin-683110									Prima Industries Limited STATEMENT OF ASSETS AND LIABILITIES					
PART-I: STSTEMENT OF STANDALONE	E/CONSOLIDATED/UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ND FOR THE YEAR ENDED 31-3-2014								Particulars		Rs in Lakhs Standalone Consolidated			
				Rs in Lakhs						As at 31-3-2014	As at 31 3-2013	As at 31-3-2014	As at 31 3-2013	
		Star	ndalone Rest	ilts		Consol	idated	L	EQUITY & LIABILITIES	Unaudited	Audited	Unaudited	Audited	
		Quarter Ended		Year	Ended	Year		(1)	Shareholder's Funds					
Particulars	31-3-2014	31-12-2013		31-3-2014		31-3-2014	31-3-2013		(a) Share Capital	2,198.93	2,299.74	2,198.93	2,299.74	
1. Income from Operations	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Audited		(b) Reserves & surplus	(1,384.46)	(1,518.36)	(1,384.46)	(1,518.36	
(a) Net Sales/	754.6	726.35	377.41	2234.28	1157.06	2234.28	1157.06	(2)	Non-current liabilities					
(b) Other Operating Income	52.95	50.12	40.05	167.28	191.66	167.28	191.66		(a) Long-term borrowings					
Sub Total	807.55	776.47	417.46	2401.56	1348.72	2401.56	1348.72		(b) Deffered Tax Liabilities					
2. Expenses	0								(c) Other long term liabilities					
a. Consumption of raw materials /Purchase	445.43	694.62	297.69	1948.09	1113.80	1948.09	1113.80		(d) Long-term provisions	7.10	3.41	7.10	3.41	
b. Purchase of stock in Trade	0.00	0.00	0.00	0.00	0.00	0.00	0.00							
c. Increase/decrease in stock in trade and work in progress	201.85	-35.06	28.58	75.67	28.58	75.67	28.58	(3)	Current liabilities					
d.Power & Fuel	12.12	43.61	12.66	100.76	62.06	100.76	62.06		(a) Short-term borrowings					
e. Employees cost	11.33	18.94	11.53	57.61	41.27	57.61	41.27		(b) Trade payables	8.77	103.96	8.77	103.96	
f. Depreciation and Amortisation Expenses	26.00	26.50	23.74	105.50	105.49	105.50	105.49		(c) Other current liabilities	389.76	431.99	389.76	431.99	
g. Other expenses	4.63	23.00	80.51	68.64	177.25	68.64	177.25		(d) Short-term provisions					
Total (Any item exceeding 10% of the total expenditure to be shown	701.36	771.61	454.71	2356.27	1528.45	2356.27	1528.45	-	TOTAL	1,220.10	1,320.74	1,220.10	1,320.74	
separately) 3. Profit/(Loss) from Operations before Other	0	0	0	0	0	0	0							
Income, finance cost and Exceptional Items (1-2)	106.19	4.86	-37.25	45.29	-179.73	45.29	-179.73	II.	ASSETS				L	
4. Other Income	2.75	0.58	27.81	4.06	29.25	4.06		(1)	Non-current assets					
5. Profit/(Loss)before Interest and Exceptional Items (3+4)	108.94	5.44	-9.44	49.35	-150.48	49.35	-179.73		(a) Fixed Assets				L	
6. Finance Cost	0.5		12.75	-0.37	-0.25	(0.37)			(i) Tangible Assets	803.51	905.25	803.51	905.25	
 Profit /(loss) from ordinary activities after finance cost but before exceptional items (5-6) 	109.44	5.44	3.31	48.98	-150.73	48.98	-179.73		(ii) Capital work-in-progress	256.20	163.23	256.20	163.23	
8. Exceptional items	0.00		69.89	0.00	69.89	0.00			(b) Non-current investments					
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	109.44	5.44	73.20	48.98	-80.84	48.98	-179.73		(c) Deferred tax assets (Net)					
10. Tax expense	-15.89			-15.89		-15.89			(d) Long-term loans & advances	8.60	6.39	8.60	6.39	
11. Net Profit (+)/ Loss (-) from	93.55	5.44	73.20	33.09	-80.84	33.09	-179.73		(e) Other non-current assets	21.36		21.36		
Ordinary Activities after tax (9-10)	0.00	0.00	0.00	0.00	0.00	0.00	0.00							
12. Extraordinary Item (net of tax expense Rs)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2)						
13. Net Profit(+)/ Loss(-) for the period (11-12)	93.55	5.44	73.20	48.98	-80.84	48.98	-179.73		(a) Current investments					
14. Minority Interest	0			0.00		0.00		-	(b) Inventories	9.90	85.57	9.90	85.57	
15.Net Profit/Loss after taxes and minority interest(13-14)	93.55	5.44	73.20	48.98	-80.84	48.98	-179.73		(c) Trade Receivables	107.38	89.61	107.38	89.63	
16. Paid-up equity share capital	1079.19	1079.19	1079.19	1079.19	1079.19	1079.19	1079.19		(d) Cash & bank balances	3.78	3.24	3.78	3.24	
(Face Value of the Share shall be indicated) 17. Reserve excluding Revaluation Reserves as per balance	10.00	10.00	10.00	10.00	10.00	10.00	10.00	-	(e) Short-term loans & advances	6.04	50.91	6.04	50.91	
sheet of previous accounting year	(1442.96)	(1519.01)	(1514.01)	(1442.96)	(1518.36)	(1442.96)	(1518.36)		(f) Other current assets	3.33	16.54	3.33	16.54	
18.i. Earnings Per Share (EPS)									TOTAL	1,220.10	1,320.74	1,220.10	1,320.74	
 a) Basic EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized) 	1.01	0.05	0.68	0.45	(0.75)	0.45	(1.67)							
b) Diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be	1.01	0.05	0.68	0.45	(0.75)	0.45	(1.67)							
annualized)					C									
18.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) 	0.87	0.05	0.68	0.45	(0.75)	0.45	(1.67)							
b) Diluted EPS after Extraordinary items for the period, for the	0.87	0.05	0.68	0.45	(0.75)	0.45	(1.67)							
year to date and for the previous year (not to be annualized)							()							
PART-II: SELECT INFORMATI	ON FOR THE Q	UARTER AND	FOR THE YE	AR ENDED 31	-3-2014									
A Particulars of Shareholdings			-				-							
1. Public Shareholding														
- No. of shares	3011200	3011200	3052200	3011200	3052200	3011200	3052200							
- Percentage of shareholding	27.90	27.90	28.28	27.90	28.28	27.90	28.28							
2. Promoters and promoter group Shareholdings	7780700	7780700	7739700	7780700	7739700	7780700	7739700							
a) Pledged/Encumbered								1						
- Number of shares	0	0	0	0	0	0	0	1						
- Percentage of shares (as a $\%$ of the total shareholding of	0	0	0	0	0	0	0							
promoter and promoter group)								ł						
- Percentage of shares (as a% of the total share capital of the	0	0	0	0	0	0	0	Note						
company)														
b) Non-encumbered			880/ T					ł						
- Number of Shares	7780700	7780700	7739700	7780700	7739700	7780700	7739700		above results were taken on record by		heir meeting h	eld on 15-5-201	14	
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	100.00		vision for taxes includes provision for ring the Period company has not recei		aints from Ir	stors There	2 80	
Percentage of shares (as a % of the total share capital of the	72.10	72.10	71.72	72.10	71.72	72.10	71.72	1	ring the Period company has not recer					
 Percentage of snares (as a % of the total snare capital of the company) 	.2.10	. 2.10	14.14	/ 10	14.74	/ 2.10	1 4.1 4							
comphiliy J	I		l	I	I	I	l	(iv) Pr	evious year's figures have been regrou	ped/rearrang	d wherever na	cessary.		
B. investor Complaints														
Particulars	3 months 31-3	ended on -2014	[
Pending at the beginning of the quarter	51-3		[s	d/-	
Received during the quarter			[Place	Kochi			Sanja	y Gupta	
								1						
Disposed during the quarter								Date :	15-52014			Managin	g Director	