

PRIMA INDUSTRIES LTD								Prima Industries Limited							
Registered Office: Door No. V-479/C, Industrial Development Area, Muppabattam, Edayar, Cochin-682110								STATEMENT OF ASSETS AND LIABILITIES							
PART-I: STATEMENT OF STANDALONE/CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER								Rs in Lakhs							
AND FOR THE YEAR ENDED 31-3-2014															
Rs in Lakhs								Particulars							
								Standalone		Consolidated					
								As at 31-3-2014	As at 31-3-2013	As at 31-3-2014	As at 31-3-2013				
								Unaudited	Audited	Unaudited	Audited				
Standalone Results															
Quarter Ended				Year Ended											
31-3-2014				31-3-2013				31-3-2014							
31-12-2013				31-3-2014				31-3-2013							
Unaudited				Unaudited				Unaudited							
Unaudited				Audited				Unaudited							
Unaudited				Audited				Audited							
Consolidated															
Particulars															
								I. EQUITY & LIABILITIES							
								(1) Shareholder's Funds							
(a) Net Sales/								2,198.93		2,299.74		2,198.93		2,299.74	
(b) Other Operating Income								-		-		-		-	
Sub Total								807.55		776.47		417.46		2401.56	
2. Expenses								0		-		-		-	
a. Consumption of raw materials /Purchase								445.43		694.62		297.69		1948.09	
b. Purchase of stock in Trade								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	
d.Power & Fuel								12.12		43.61		12.66		100.76	
e. Employees cost								11.33		18.94		11.53		57.61	
f. Depreciation and Amortisation Expenses								26.00		26.50		23.74		105.50	
g. Other expenses								4.63		23.00		80.51		68.64	
Total								701.36		771.61		454.71		2356.27	
(Any item exceeding 10% of the total expenditure to be shown separately)								0		0		0		0	
3. Profit/(Loss) from Operations before Other Income/finance cost and Exceptional Items (1-2)								106.19		4.86		-37.25		45.29	
4. Other Income								2.75		0.58		27.81		4.06	
5. Profit/(Loss) before Interest and Exceptional Items (3+4)								108.94		5.44		-9.44		49.35	
6. Finance Cost								0.5		12.75		-0.37		-0.25	
7. Profit/(loss) from ordinary activities after finance cost but before exceptional items (5-6)								109.44		5.44		3.31		48.98	
8. Exceptional items								0.00		69.89		0.00		69.89	
9. Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)								109.44		5.44		73.20		48.98	
10. Tax expense								-15.89		-		-15.89		-	
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)								93.55		5.44		73.20		33.09	
12. Extraordinary item (net of tax expense Rs. ....)								0.00		0.00		0.00		0.00	
13. Net Profit(+)/ Loss(-) for the period (11-12)								93.55		5.44		73.20		48.98	
14. Minority Interest								0		0.00		0.00		0.00	
15. Net Profit/Loss after taxes and minority interest(13-14)								93.55		5.44		73.20		48.98	
16. Paid-up equity share capital								1079.19		1079.19		1079.19		1079.19	
17. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year								(1442.96)		(1519.01)		(1514.01)		(1442.96)	
18.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)								1.01		0.05		0.68		0.45	
b) Diluted 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	
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	
b) Diluted 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	
PART-III: SELECT INFORMATION FOR THE QUARTER AND FOR THE YEAR 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															
a) Pledged/Encumbered															
-Number of shares	0	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	0								
- Percentage of shares (as a % of the total share capital of the company)	0	0	0	0	0	0	0								
b) Non-encumbered															
-Number of Shares	7780700	7780700	7739700	7780700	7739700	7780700	7739700								
- 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								
- Percentage of shares (as a % of the total share capital of the company)	72.10	72.10	71.72	72.10	71.72	72.10	71.72								
B. Investor Complaints															
Particulars	3 months ended on 31-3-2014														
Pending at the beginning of the quarter															
Received during the quarter															
Disposed during the quarter															
Remaining unresolved at the end of the quarter															
Note															
(i) The above results were taken on record by the Board at their meeting held on 15-5-2014															
(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: 15-5-2014															
Sd/- Sanjay Gupta Managing Director															