

PRIMA INDUSTRIES LTD

CIN:L15142KL1994PLC008368

Registered Office : ' Door No. V-679/C, Industrial Development Area, Muppathadam,Edayar, Cochin-683110

Statement of Standalone & Consolidated Unaudited Financial Results for the quarter ended on 31-12-2018

Security Code-531246		(Figures in Million except for EPS)					
		Standalone			Consolidated		
Particulars		Quarter Ended			Nine Months Ended	Year Ended	
		31-12-2018	30-9-2018	31-12-2017	31-12-2018	31-12-2017	31-03-2018
Type	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
Months	3	3	3	9	9	12	
1	Revenue from operation	15.87	21.49	94.37	64.41	245.06	275.78
2	Investment Income		0.00	0.00	0.00	0.00	0.00
3	Other Income (refer note 7)	0.04	0.01	0.00	0.20	0.03	1.68
4	Total Income (1+2+3)	15.91	21.5	94.37	64.61	245.09	277.46
5	Expense						
a)	Cost of Materials Consumed		0	76.41	0.00	203.17	203.61
b)	Purchase of Stock in Trade		0	0.00	0.00	0.00	0.00
c)	Changes in Inventories of F G, WIP and Stock in Trade	0.65	(0.47)	(0.98)	(0.42)	(1.81)	(0.13)
d)	Employee benefits expense	2.66	2.44	1.53	7.47	4.94	9.38
e)	Cost of Power & Fuel	5.02	8.58	0.00	19.10	5.81	8.68
f)	Finance Costs	0.00	0.00	0.00	0.00		0.00
g)	Depreciation and amortisation expense	1.77	1.77	1.80	5.31	5.40	7.07
h)	Administration and other expenses	4.12	4.59	10.25	16.85	18.06	36.17
	Total expenses (5a to 5h)	14.22	16.91	89.01	48.31	235.57	264.78
6	Profit before exceptional items and tax (4-5)	1.69	4.59	5.36	16.30	9.52	12.68
7	Exceptional items (net)	0.00	0.00	0.00	0.00	0.00	0.00
8	Profit before tax (6+7)	1.69	4.59	5.36	16.30	9.52	12.68
9	Tax expense	0.00	0.00	0.00	0.00	0.00	0.00
10	Profit for the quarter/year (8-9)	1.69	4.59	5.36	16.30	9.52	35.77
11	Other comprehensive income (net of taxes)	0.00	0.00	0.00	0.00	0.00	0.00
12	Total comprehensive income for the quarter/year (10+11)	1.69	4.59	5.36	16.30	9.52	35.77
13	Paid up equity share capital (face value per share Rs.10 each)	10.79	10.79	10.79	10.79	10.79	10.79
14	Other Equity	0.00	0.00	0.00	0.00	0.00	0.00
15	Earnings per equity share (face value per share Rs10/ each)						
	Basic and diluted before exceptional items (Rs.) (refer note below)	0.16	0.43	0.50	1.51	0.88	3.32
	Basic and diluted after exceptional item (Rs.) (refer note below)	0.16	0.43	0.50	1.51	0.88	3.32
<p>Note</p> <p>1.The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 12.02.2019 and 14-02-2019 and have undergone "Limited Review" by the statutory auditors of the Company.</p> <p>2.The above results have been prepared in accordance with the principles and procedures of Ind AS as notified under the Companies (Indian Accounting Standards)Rules, 2015 as specified under section 133 of the Companies Act, 2013</p> <p>3. The above is an extract of the detailed format of Financial Results filed with the Stock Exchange under Regulation 33 of the Securities Exchange Board of India(Listing Obligations and disclosureRequirements) Regulations, 2015. The full format of the financial results are available on the stock exchange website(www.bseindia.com) and Company's web site (www.primaindustries.in)</p> <p>4. The Company does not have exceptional and extraordinary item to report for the above period.</p> <p>5.The figures for the quarter ended March31, 2018 are arrived at as difference between audited figures in respect of the full financial year for the year ended March31, 2018 and the reviewed figures up to 9 months period ended December 31st,2018.</p> <p>6.Previous quarter's / Year's figures have been regrouped/ reclassified and rearranged wherever necessary to correspond with the correct quarter's classification/disclosure.</p>							
For Prima Industries Ltd							
Ernakulam		S.K.Gupta					
14-02-2019		Chairman& Managing Director					