

PRIMA INDUSTRIES LTD					
Registered Office: ' Door No. V-679/C, Industrial Development Area, Mupphatham, Edayar, Cochin-683110					
ANNEXURE-1 TO CLAUSE 41					
STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER/YEAR ENDED 31st, MARCH, 2017					
PART-1					
Standalone/Consolidated audited Financial Results for the Quarter/Year ended 31-3-2017					
Particulars	Standalone			Consolidated	
	Qtr ended	Qtr ended	Quarter Ended	Year Ended	Year Ended
	31-03-2017	31-12-2016	31-3-2016	31-3-2017	31-3-2016
	Audited	Unaudited	Audited	Audited	Audited
1. Income from Operations					
(a) Net Sales/	0		128.63	142.19	961.08
(b) Other Operating Income	184.43	153.75	163.83	699.51	547.63
Total Income from Operations	184.43	153.75	292.46	841.70	1508.71
2. Expenses					
a. Consumption of raw materials /Purchase	0.00	19.57	31.35	211.34	1012.01
b. Purchase of stock in Trade	0.00	0.00	0.00	0.00	0.00
c. Increase/decrease in stock in trade and work in progress	28.78	(18.55)	113.00	0.00	0.00
d. Power & Fuel	24.94	69.34	37.31	99.74	113.27
e. Employees cost	32.10	19.78	23.81	82.86	64.34
f. Depreciation and Amortisation Expenses	10.55	20.00	6.59	70.55	74.09
g. Other expenses	76.30	15.77	127.26	276.69	271.82
Total Expenses	172.67	125.91	339.32	741.18	1535.53
(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)	11.76	27.84	(46.86)	100.52	(26.82)
4. Other Income	2.48	0.01	1.74	3.37	2.12
5. Profit/(Loss) from ordinary activities before finance cost and Exceptional Items (3+4)	14.24	27.85	(45.12)	103.89	(24.70)
6. Finance Cost	-0.05	0.00	(0.18)	(0.10)	(0.18)
7. Profit / (loss) from ordinary activities after finance cost but before exceptional items (5-6)	14.19	27.85	-45.30	103.79	(24.88)
8. Exceptional items	0	0.00	0.00	0.00	0.00
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)					
10. Tax expense	0.59	0.00	0.27	0.59	0.27
11. Net Profit (+)/ Loss (-) from ordinary activities after tax (9-10)	14.78	27.85	-45.03	104.38	(24.61)
12. Extraordinary Item (net of tax expense Rs. _____)	0	0.00	0.00	0.00	0.00
13. Net Profit(+)/ Loss(-) after taxes but before share of profit/loss of associates and minority interest(11+12)	14.78	27.85	-45.03	104.38	-24.61
14. Share of Profit / Loss of Associates	0	0.00	0.00	0.00	0.00
15. Minority Interest	0	0.00	0.00	0.00	0.00
16. Net Profit/Loss for the period(13+14+15)	14.78	27.85	-45.03	104.38	-24.61
17. Paid-up equity share capital	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
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	(1412.19)	(1488.72)	(1516.57)	(1412.19)	(1516.57)
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)	0.07	0.26	(0.37)	0.97	(0.23)
b) Diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.07	0.26	(0.37)	0.97	(0.23)
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)	0.07	0.26	(0.37)	0.97	-0.23
b) Diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.07	0.26	(0.37)	0.97	-0.23

PRIMA INDUSTRIES LIMITED			
Regd.Off: Door No. V/679-C, IDA, Mupphatham, Edayar, Cochin-683 110			
ANNEXURE VIII TO CLAUSE 41			
STANDALONE STATEMENT OF ASSETS AND LIABILITIES AS AT 31-3-2017			
(Rs. In Lacs)			
		As at 31-3-2017	As at 31-3-2016
		Audited	Audited
I.	Particulars		
A	EQUITY & LIABILITIES		
(1)	Shareholder's Funds		
	(a) Share Capital	2,299.74	2,299.74
	(b) Reserves & surplus	(1,516.57)	(1,516.57)
	(c) Money received against share		
	Sub-total-Shareholders' Fund	783.17	783.17
2	Share Application Money pending		
3	Minority Interest		
4	Non-current liabilities		
	(a) Long-term borrowings		
	(b) Deferred Tax Liabilities		
	(c) Other long term liabilities		
	(d) Long-term provisions	6.60	4.33
	Sub- Total- Non Current Liabilities	6.60	4.33
5	Current liabilities		
	(a) Short-term borrowings	1.21	2.91
	(b) Trade payables	4.75	4.75
	(c) Other current liabilities	333.41	554.50
	(d) Short-term provisions	4.97	3.49
	Sub-total-Current Liabilities	344.34	565.65
	TOTAL-EQUITY AND LIABILITIES	1,134.11	1,353.15
B	ASSETS		
(1)	Non-current assets		
	(a) Fixed Assets	855.69	916.93
	(b) Goodwill on consolidation		
	(c) Non-current investments	182.00	122.00
	(d) Deferred tax assets (Net)	1.13	0.54
	(e) Long-term loans & advances	19.46	18.46
	(e) Other non-current assets		
	Sub-total- Non Current Assets	1,058.28	1,057.93
(2)	Current assets		
	(a) Current investments		
	(b) Inventories	29.57	28.92
	(c) Trade Receivables	63.95	27.70
	(d) Cash & cash equivalents	45.97	15.64
	(e) Short-term loans & advances	10.51	120.89
	(f) Other current assets	30.21	102.07
	Sub-total- Current Assets	180.21	295.22
	TOTAL ASSETS	1,238.49	1,353.15

PART-II: SELECT INFORMATION FOR THE QUARTER & YEAR ENDED 31-3-2017

A Particulars of Shareholdings					
1. Public Shareholding					
- No. of shares	3085700	3085700	3085700	3085700	3011200
- Percentage of shareholding	28.59	28.59	28.59	28.59	27.9
2. Promoters and promoter group Shareholdings					
a) Pledged/Encumbered	0	0	0	0	0
- Number of shares	0	0	0	0	0
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0
- Percentage of shares (as a % of the total share capital of the company)	0	0	0	0	0
b) Non-encumbered					
- Number of Shares	7706200	7706200	7706200	7706200	7780700
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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	72.10
B. Investor Complaints					
	Particulars	3 months ended 31-3-2017			
	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 31-5-2017				
	(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:31-5-2017

S.K.Gupta
Chairman & Managing Director