

PRIMA INDUSTRIES LTD	
Registered Office : Door No. V-679/C, Industrial Development Area, Muppalthadam, Edayar, Cochin-683110	
ANNEXURE-1	
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2017	
PART-1	Standalone/Consolidated Unaudited Financial Results for the Quarter ended 31-12-2017
Security Code : 531246 LTD	Company Name - PRIMA INDUSTRIES
(Amount in Million)	
Type	Unaudited
Date Begin	1/10/2017
Date End	31/12/2017
Description	
1 Revenue from Operation	94.37
11 Other Income	0.00
111 Total Revenue (I+II)	94.37
IV Expenses :	
Cost of Materials Consumed	76.41
Purchase of Stock-in- Trade	0.00
Change in Inventories of Finished Goods, Work in Progress and Stock in Trade	(0.98)
Employee Benefit Expenses	1.53
Finance Costs	0.00
Depreciation & Amortization Expenses	1.80
Other Expenses	10.25
Total Expenses-IV	89.01
V Profit/ (Loss) before Exceptional Items & Tax (II- IV)	5.36
VI Add: Exceptional Items	0.00
VII Profit/(Loss) before Tax (V-VI)	5.36
VIII Tax Expense :	
(1) Current Tax	0.00
(2) Deferred Tax	0.00
IX Profit/(Loss) for the Period from continuing operations(VII-VIII)	5.36
X Profit/(Loss) from discontinued operations	0.00
XI Tax Expense of discontinued operations	0.00
XII Profit/(Loss) from discontinued operations(after Tax)(X-XI)	0.00
XIII Profit/(Loss) for the Period (IX+XII)	5.36
XIV Other Comprehensive Income- A (i) Items that will not be reclassified to profit or loss. (ii) Income Tax relating to items that will not be reclassified to profit or loss. B (i) Items that will be reclassified to profit or loss. (ii) Income Tax relating to items that will be reclassified to profit or loss.	0.00
XV Total Comprehensive Income for the period(XIII+XIV)(Comprising Profit (Loss) and other Comprehensive income for the period)	5.36
XVI Earning per equity share(for continuing operation:	
(1) Basic	0.50
(2) Diluted	0.50
XVII Earning per equity share(for discontinued operation:	
(1) Basic	0.00
(2) Diluted	0.00
XVIII Earning per equity share(for discontinued & continuing operation:	
(1) Basic	0.50
(2) Diluted	0.50
Note :	
(i) The above results were taken on record by the Board at their meeting held on 14-02-2018	
(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.	
(v) Company had changed its nature of operation from job work to Direct purchase, manufacture and sales thus instead of other operating income w.e.f 1st July 2017 and therefore Direct Sales Figure is shown up to 30-11-2017. From 1-12-2017 again reinstated the old system of job work and started paying GST @5%.	
Place- Kochi	S. K GUPTA
Date 14-02-2018	CHAIRMAN& MANAGING DIRECTOR

PRIMA INDUSTRIES LTD						
Registered Office : Door No. V-679/C, Industrial Development Area, Muppalthadam, Edayar, Cochin-683110						
Standalone/Consolidated Unaudited Financial Results for the Quarter ended 31-12-2017						
Security Code :	531246			Company Name :	PRIMA INDUSTRIES LTD	
Type	Un-Audited	Un-Audited	Un-Audited	Audited	Un-Audited	Audited
Period Ending	31-12-2017	30-Sep-17	30-Jun-17	31-Mar-17	31-Dec-16	31-Mar-17
No. of Months	3	3	3	3	3	12
Description	Amount (Rs. million)					
Operating Income	107.92	131.22	19.47	18.44	15.38	84.17
Other Income	0.00	0.002	0.031	0.25	0.001	0.34
Interest	0.00	0.00	0.00	(0.005)	0.00	(0.01)
Profit before Tax	0.00	(2.158)	6.33	1.48	2.79	10.38
Tax	0.00	0.00	0.00	0.00	0.00	0.06
Net Profit	0.00	(2.158)	6.33	1.48	2.79	10.44
Equity Capital	107.92	107.92	107.92	107.92	107.92	107.92
Net Profit Margin	0.00%	-2.00%	5.87%	1.37%	2.59%	9.67%
Note :						
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(v) Company had changed its nature of operation from job work to Direct purchase, manufacture and sales thus instead of other operating income w.e.f 1st July 2017 and therefore Direct Sales Figure is shown.						
Place- Kochi					S. K GUPTA	S.K.GUPTA
Date 14-02-2018					CHAIRMAN& MANAGING DIRECTOR	

PRIMA INDUSTRIES LIMITED				
This is forming part of Quarterly Results of Prima Agro Ltd as required by the SEBI Circular No CIR/CFD/FAC/62/2016 DT JULY 05,2016				
Reconciliation on Stand alone Financial Results as on 31st December, 2017				
Security Code :	531246	-	Company Name- PRIMA INDUSTRIES LTD	
	PARTICULARS		QUARTER ENDED	Year Ended
	PERIOD	31-12-2017	30-9-2017	31-3-2017
			AMT in Rs millions	
	Net Profit/(Loss) reported for the quarter earlier as per the previous Indian GAAP	0.00	(2.158)	6.33
	Re-measurement of actuarial Profit/(Loss) on defined benefit plan	0	0	0
	Net Profit/(Loss) for the period as per the Indian AS	0.00	(2.158)	6.33
	Other Comprehensive Income	0	0	0
	Re-measurement of actuarial Profit/(Loss) on defined benefit plan	0	0	0
	Total Comprehensive Income/(Loss) for the period as per the Indian AS	0.00	(2.158)	6.33

PRIMA INDUSTRIES LIMITED		
This is forming part of Quarterly Results of Prima Industries Ltd as required by the SEBI Circular No CIR/CFD/FAC/62/2016 DT JULY 05,2016		
Reconciliation on Stand alone Financial Results as on 31st December, 2017		
Particulars	Period	Rs./Millions
Profit after tax as reported under previous GAAP	1-10-2017 to 31-12-2017	5.36
Adjustments on account of:		0
1 Reversal of Depreciation on leasehold land being operating lease		0
2 Recognition of amortisation of leasehold land being operating lease, in other expense		0
3 Measurement of financial assets and liabilities at amortised cost		0
4 Reversal of amortisation of Goodwill		0
5 Recognition of loss allowance for expected credit losses on financial assets measured at amortised cost		0
6 Recognition of foreign exchange fluctuation as MTM of forward contracts		0
7 Reversal of Revenue on compliance with Ind AS		0
8 Reversal of Cost of Services on compliance with Ind AS		0
9 Deferred tax impact on above Ind As adjustments		0
Profit after Tax as reported under Ind AS		5.36
Place: Kochi	S.K.GUPTA	
Date 14.02.2018	CHAIRMAN & MANAGING DIRECTOR	