

PRIMA INDUSTRIES LTD CIN:L15142KL1994PLC008368 Registered Office: Door No. V-679/C/Industrial Development Area,Mupphathadam,Edayar,Cochin-683 110 Statement of Un-Audited Standalone Financial Results for the Quarter and Half Year ended on 30th September 2019 prepared in compliance with the Indian Accounting Standards(Ind-AS)						
Security Code- 531246		( Figures in Million except for EPS )				
Particulars		Quarter Ended		Half Year Ended		Year Ended
Sl. No.	Type	30-09-2019	30-06-2019	30-09-2018	30-09-2019	31-03-2019
	Months	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
		3	3	3	6	12
1	Revenue from operation	28.56	20.45	21.49	49.01	48.54
2	Investment Income	0.00	0.00	0.00	0.00	0.00
3	Other Income	0.02	0.03	0.01	0.05	0.16
4	<b>Total Income (1+2+3)</b>	<b>28.58</b>	<b>20.48</b>	<b>21.50</b>	<b>49.06</b>	<b>48.70</b>
5	Expense					
(i)	Cost of Materials Consumed	0.00	0.00	0.00	0.00	7.18
(ii)	Purchase of Stock in Trade	0.00	0.00	0.00	0.00	0.00
(iii)	Changes in Inventories of FG, WIP and Stock in Trade	-1.64	-0.85	-0.47	-2.49	-1.07
(iv)	Employee benefits expense	3.17	2.74	2.44	5.91	4.81
(v)	Cost of Power & Fuel	5.06	6.59	8.58	11.67	17.12
(vi)	Finance Costs	0.00	0.00	0.00	0.00	0.00
(vii)	Depreciation and amortisation expense	1.80	1.80	1.77	3.60	3.54
(viii)	Administration and other expenses	17.71	4.59	4.59	22.30	9.69
6	Total expenses (5(i) to 5(viii))	26.12	14.87	16.91	40.99	34.09
7	<b>Profit before exceptional items and tax (4-6)</b>	<b>2.46</b>	<b>5.61</b>	<b>4.59</b>	<b>8.07</b>	<b>14.61</b>
8	Exceptional items (net)	0.00	0.00	0.00	0.00	0.00
9	<b>Profit before tax (7+8)</b>	<b>2.46</b>	<b>5.61</b>	<b>4.59</b>	<b>8.07</b>	<b>14.61</b>
10	Tax expense	0.00	0.00	0.00	0.00	0.69
11	<b>Profit for the quarter/year (9-10)</b>	<b>2.46</b>	<b>5.61</b>	<b>4.59</b>	<b>8.07</b>	<b>22.36</b>
12	Other comprehensive income (net of taxes)	0.00	0.00	0.00	0.00	1.62
13	<b>Total comprehensive income for the quarter/year (11+12)</b>	<b>2.46</b>	<b>5.61</b>	<b>4.59</b>	<b>8.07</b>	<b>23.98</b>
14	<b>Paid up equity share capital (No. of Shares)(Face value per share Rs.10 each)</b>	<b>10.79</b>	<b>10.79</b>	<b>10.79</b>	<b>10.79</b>	<b>10.79</b>
15	Other Equity	0.00	0.00	0.00	0.00	0.00
16	Earnings per equity share (face value per share Rs10/ each)					
	Basic and diluted before exceptional items (Rs.) (refer note below)	0.23	0.52	0.43	0.75	1.35
	Basic and diluted after exceptional item (Rs.) (refer note below)	0.23	0.52	0.43	0.75	1.35

**Notes**

- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 11.11.2019 and 13.11.2019 and have Audited by the Statutory Auditors of the Company
- 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
- 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 Disclosure Requirements) 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)
- The Company does not have exceptional and extraordinary item to report for the above period.
- Previous Quarter/Year figures have been regrouped/ reclassified and rearranged where ever necessary to make them comparable.
- EPS is calculated before providing Preference Dividend of Rs. 28 Lakhs per quarter.

For Prima Industries Ltd

Ernakulam  
13.11.2019

S.K.Gupta  
Chairman & Managing Director

PRIMA INDUSTRIES LIMITED CIN:L15142KL1994PLC008368 STATEMENT OF ASSETS & LIABILITIES Figures in Million					
SI No.	Particulars	Standalone		Consolidated	
		As at 30.09.2019	As at 31.03.2019	As at 30.09.2019	As at 31.03.2019
	<b>ASSETS</b>				
1	Non-current assets				
	Property, Plant & Equipment	71.36	74.96	71.36	74.96
	Capital work-in progress	0.00	0.00	0	0.00
	Financial Assets	0.00	0.00	0	0.00
	Investments	34.01	38.53	34.01	38.53
	Loans	1.33	1.33	1.33	1.33
	Deferred tax assets (net)	0.08	0.27	0.08	0.27
	Sub Total	106.78	115.09	106.78	115.09
2	Current Assets				
	Inventories	4.78	2.29	4.78	2.29
	Financial Assets	0.00	0.00	0.00	0.00
	Investments	0.00	0.00	0.00	0.00
	Trade receivables	5.24	3.27	5.24	3.27
	Cash and cash equivalents	6.97	2.86	6.97	2.86
	Loans	11.00	0.205	11.00	0.205
	Tax Assets (Net)	69.47	4.61	69.47	4.61
	Other current assets	14.42	10.19	14.42	10.19
	Sub Total	111.88	23.425	111.88	23.425
	<b>TOTAL ASSETS</b>	<b>218.66</b>	<b>138.52</b>	<b>218.66</b>	<b>138.52</b>
	<b>EQUITY &amp; LIABILITIES</b>				
1	Equity				
	Equity share capital	229.97	229.97	229.97	229.97
	Other equity	-98.22	-100.68	-98.22	-100.68
	Sub Total	131.75	129.29	131.75	129.29
2	Non-Current Liabilities				
	Provisions	0.00	0.79	0.00	0.79
3	Current Liabilities				
	Financial Liabilities	0.00	0.00	0.00	0.00
	Borrowings	0.72	0.12	0.72	0.12
	Trade payables	73.03	0.46	73.03	0.46
	Other Current Liabilities	12.27	7.38	12.27	7.38
	Provisions	0.89	0.48	0.89	0.48
	Sub Total	86.91	9.23	86.91	9.23
	<b>TOTAL LIABILITIES</b>	<b>218.66</b>	<b>138.52</b>	<b>218.66</b>	<b>138.52</b>

PRIMA INDUSTRIES LTD CIN:L15142KL1994PLC008368 Registered Office: Door No. V-679/C/Industrial Development Area,Mupphathadam,Edayar,Cochin-683 110 Statement of Un-Audited Consolidated Financial Results for the Quarter and Half Year ended on 30th September 2019 prepared in compliance with the Indian Accounting Standards(Ind-AS)						
Security Code- 531246		( Figures in Million except for EPS )				
Particulars		Quarter Ended		Half Year Ended		Year Ended
Sl. No.	Type	30-09-2019	30-06-2019	30-09-2018	30-09-2019	31-03-2019
	Months	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
		3	3	3	6	12
1	Revenue from operation	28.56	20.45	21.49	49.01	48.54
2	Investment Income	0.00	0.00	0.00	0.00	0.00
3	Other Income	0.02	0.03	0.01	0.05	0.16
4	<b>Total Income (1+2+3)</b>	<b>28.58</b>	<b>20.48</b>	<b>21.50</b>	<b>49.06</b>	<b>48.70</b>
5	Expense					
(i)	Cost of Materials Consumed	0.00	0.00	0.00	0.00	7.18
(ii)	Purchase of Stock in Trade	0.00	0.00	0.00	0.00	0.00
(iii)	Changes in Inventories of FG, WIP and Stock in Trade	-1.64	-0.85	-0.47	-2.49	-1.07
(iv)	Employee benefits expense	3.17	2.74	2.44	5.91	4.81
(v)	Cost of Power & Fuel	5.06	6.59	8.58	11.67	17.12
(vi)	Finance Costs	0.00	0.00	0.00	0.00	0.00
(vii)	Depreciation and amortisation expense	1.80	1.80	1.77	3.60	3.54
(viii)	Administration and other expenses	17.71	4.59	4.59	22.30	9.69
6	Total expenses (5(i) to 5(viii))	26.12	14.87	16.91	40.99	34.09
7	<b>Profit before exceptional items and tax (4-6)</b>	<b>2.46</b>	<b>5.61</b>	<b>4.59</b>	<b>8.07</b>	<b>14.61</b>
8	Exceptional items (net)	0.00	0.00	0.00	0.00	0.00
9	<b>Profit before tax (7+8)</b>	<b>2.46</b>	<b>5.61</b>	<b>4.59</b>	<b>8.07</b>	<b>14.61</b>
10	Tax expense	0.00	0.00	0.00	0.00	0.69
11	<b>Profit for the quarter/year (9-10)</b>	<b>2.46</b>	<b>5.61</b>	<b>4.59</b>	<b>8.07</b>	<b>22.36</b>
12	Other comprehensive income (net of taxes)	0.00	0.00	0.00	0.00	1.62
13	<b>Total comprehensive income for the quarter/year (11+12)</b>	<b>2.46</b>	<b>5.61</b>	<b>4.59</b>	<b>8.07</b>	<b>23.98</b>
14	<b>Paid up equity share capital (No. of Shares)(Face value per share Rs.10 each)</b>	<b>10.79</b>	<b>10.79</b>	<b>10.79</b>	<b>10.79</b>	<b>10.79</b>
15	Other Equity	0.00	0.00	0.00	0.00	0.00
16	Earnings per equity share (face value per share Rs10/ each)					
	Basic and diluted before exceptional items (Rs.) (refer note below)	0.23	0.52	0.43	0.75	1.35
	Basic and diluted after exceptional item (Rs.) (refer note below)	0.23	0.52	0.43	0.75	1.35

**Notes**

- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 11.11.2019 and 13.11.2019 and have Audited by the Statutory Auditors of the Company
- 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
- 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 Disclosure Requirements) 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)
- The Company does not have exceptional and extraordinary item to report for the above period.
- Previous Quarter/Year figures have been regrouped/ reclassified and rearranged where ever necessary to make them comparable.
- EPS is calculated before providing Preference Dividend of Rs. 28 Lakhs per quarter.

For Prima Industries Ltd

Ernakulam  
13.11.2019

S.K.Gupta  
Chairman & Managing Director