

PRIMA INDUSTRIES LIMITED

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

Unaudited Financial Results for the Quarter Ended 30 th June 2013 (Rs. Lacs)

Particulars	Quarter ended 30.06.2013	Quarter ended 31.03.2013	Quarter ended 30.06.2012	Previous Accounting Year ended 31.03.2013
	Unaudited	Unaudited	Unaudited	Audited
1. (a) Net Sales/Income from Operations	351.86	377.41	97.97	1157.06
(b) Other Operating Income	18.47	40.05	44.50	191.66
2. Expenditure				
a. Increase/decrease in stock in trade and work in progress	(61.69)	28.58	(18.92)	28.58
b. Consumption of raw materials /Purchase	409.99	297.69	110.76	1113.80
c. Power & Fuel	12.28	12.66	13.60	62.06
d. Employees cost	12.69	11.53	11.92	41.27
e. Depreciation	26.50	23.74	27.25	105.49
f. Other expenditure	26.86	80.51	54.89	177.25
g. Total	426.63	454.71	199.50	1528.45
(Any item exceeding 10% of the total expenditure to be shown separately)				
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(56.30)	(37.25)	(57.03)	(179.73)
4. Other Income	0.60	27.81	0.00	29.25
5. Profit before Interest and Exceptional Items (3+4)	(55.70)	(9.44)	(57.03)	(150.48)
6. Interest	(0.17)	12.75	(13.00)	(0.25)
7. Profit after interest but before Exeptional Items (5-6)	(55.87)	3.31	(70.03)	(150.73)
8. Exceptional items		69.89	0.00	69.89
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(55.87)	73.20	(70.03)	(80.84)
10. Tax expense			0.00	0.00
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(55.87)	73.20	(70.03)	(80.84)
12. Extraordinary Item (net of tax expense Rs. _____)			0.00	0.00
13. Net Profit(+)/ Loss(-) for the period (11-12)	(55.87)	73.20	(70.03)	(80.84)
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	1079.19	1079.19	1176.27	1079.19
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	(1519.01)	1514.01	15.00	(1518.36)
16. Earnings Per Share (EPS)				
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.05)	0.67	(0.60)	(0.75)
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.05)	0.67	(0.60)	(0.75)
17. Public Shareholding				
- No. of shares	3011200	3052200	5106300	3052200
- Percentage of shareholding	27.90	28.28	39.87	28.28
18. Promoters and promoter group	7780700	7739700		7739700
Shareholding **				
a) Pledged/Encumbered				
- Number of shares	0.00	0.00	0.00	0.00
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00
- Percentage of shares (as a% of the total share capital of the company)	0.00	0.00	7.73	0.00
b) Non-encumbered				
- Number of Shares	7780700	7739700	7701700	7739700
- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100.00	100.00	60.13	100.00
- Percentage of shares (as a % of the total share capital of the company)	72.10	71.72	60.13	71.72

Note: (i) The above results were taken on record by the Board at their meeting held on 31.07.2013

(ii) Provision for taxes will be made at the year end.

(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.

Sd/-

Place: Kochi

Date : 31.07.2013

Sanjay Gupta
Managing Director