

PRIMA INDUSTRIES LIMITED CIN:L15142KL1994PLC008368 Registered Office: Door No. V-679/C,Industrial Development Area,Muppattadam,Edayar,Cochin-683 110 Statement of Un audited Standalone Financial Results for the Quarter ended 31st December ,2022 prepared in compliance with the Indian Accounting Standards(Ind-AS)							
Security Code- 531246		(Figures in Millions)					
STANDALONE							
Particulars	Quarter Ended			Nine Months ended		Year Ended	
	31st Dec,2022	30th Sept,2022	31st Dec,2021	31st Dec,2022	31st Dec,2021	31st March,2022	
SL No. Type	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited	
Months	3	3	3	9	9	12	
1	Revenue from operation	23.42	17.35	51.74	60.98	123.15	172.76
2	Investment Income	0	0	0	0	0	0
3	Other Income	0.05	0.01	0.01	0.08	0.02	1.13
4	<b>Total Income (1+2+3)</b>	<b>23.47</b>	<b>17.36</b>	<b>51.75</b>	<b>61.06</b>	<b>123.17</b>	<b>173.89</b>
5	Expense						
(i)	Cost of Materials Consumed	0	0	0	0	0	41.55
(ii)	Purchase of Stock in Trade	0		0	0	0	0
(iii)	Changes in Inventories of F G, WIP and Stock in Trade	1.19	-1.54	0.74	-0.77	-2.46	0.28
(iv)	Employee benefits expense	3.64	3.89	4	11.05	11.46	17.85
(v)	Cost of Power & Fuel	3.94	6.94	14.07	17.59	39.12	51.48
(vi)	Finance Costs	0	0	0	0	0	0.62
(vii)	Depreciation and amortisation expense	2.5	2.5	2	7.25	6	8.34
(viii)	Administration and other expenses	11.85	7.15	9.6	26.57	27.64	34.34
6	<b>Total expenses (5(i) to 5(viii))</b>	<b>23.12</b>	<b>18.94</b>	<b>30.41</b>	<b>61.69</b>	<b>81.76</b>	<b>154.46</b>
7	<b>Profit before exceptional items and tax (4-6)</b>	<b>0.35</b>	<b>-1.58</b>	<b>21.34</b>	<b>-0.63</b>	<b>41.41</b>	<b>19.43</b>
8	Exceptional items (net)	0	0	0	0	0	0
9	Profit before tax (7+8)	0.35	-1.58	21.34	-0.63	41.41	19.43
10	Tax expense	0	0	-5.12	0	0.78	4.19
11	Profit for the quarter/year (9-10)	0.35	-1.58	16.22	-0.63	40.63	15.24
12	Other comprehensive income (net of taxes)	0	0	0	0	0	0
13	Total comprehensive income for the quarter/year (11+12)	0.35	-1.58	16.22	-0.63	40.63	15.24
14	Paid up equity share capital(No. of Shares) (Face value per share Rs.10 each)	10.79	10.79	10.79	10.79	10.79	10.79
15	Other Equity	0	0	0	0	0	0
16	Earnings per equity share (face value per share Rs10/ each)						
(i)	Basic and diluted before exceptional items (Rs.) (refer note below)	0.03	-0.15	1.98	-0.06	3.84	1.80
(ii)	Basic and diluted after exceptional item (Rs.) (refer note below)	0.03	-0.15	1.50	-0.06	3.76	1.41

## 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 14-02-2023
- 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](http://www.bseindia.com)) and Company's web site ([www.primaindustries.in](http://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 correspond with the current quarter's/ year,s classification/disclosure.
- EPS is calculated before providing preference dividend of Rs. 28 Lakhs per quarter

For Prima Industries Limited

S.K.Gupta  
Chairman & Managing Director  
DIN:00248760Ernakulam  
14-02-2023

PRIMA INDUSTRIES LIMITED CIN:L15142KL1994PLC008368 Registered Office: Door No. V-679/C,Industrial Development Area,Muppattadam,Edayar,Cochin-683 110 Statement of Un audited Consolidated Financial Results for the Quarter ended 31st December ,2022 prepared in compliance with the Indian Accounting Standards(Ind-AS)							
Security Code- 531246		(Figures in Millions)					
CONSOLIDATED							
Particulars	Quarter Ended			Nine Months ended		Year Ended	
	31st Dec,2022	30th Sept,2022	31st Dec,2021	31st Dec,2022	31st Dec,2021	31st March,2022	
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