PRIMA INDUSTRIES LIMITED CIN:L15142KL1994PLC008368

		Security Code- 531246	(Figures in Millions)						
					STANDALON	E			
		Particulars		Quarter Ende				Ended	
			31st March,2024	31st March,2024	31st Dec,2023	31st March,2023	31st March,2024	31st March,2023	
SL No.		Туре	Audited	Audited	Un-Audited	Audited	Audited	Audited	
		Months		3	3	3	12	12	
	1	Revenue from operation	13.17	13.20	16.13	14.75	79.37	75.73	
	2	Investment Income	0.00	0.00	0.00	0.00	0.00	0.00	
	3	Other Income	17.92	17.90	0.01	3.31	18.08	3.39	
	4	Total Income (1+2+3)	31.09	31.10	16.14	18.06	97.45	79.12	
	5	Expense							
(i)		Cost of Materials Consumed	1.18	1.18	0.00	3.69	1.18	3.69	
(ii)		Purchase of Stock in Trade	0.00	0.00	0.00	0.00	0.00	0.00	
		Changes in Inventories of F G. WIP and Stock in Trade	0.77		-0.84	1.17	0.08	0.40	
(iii) (iv)	_		6.62	0.80	-0.84	4.10	18.37	0.40	
(IV) (V)		Employee benefits expense Cost of Power & Fuel	-14.75	-10.80	4.02	4.10	18.37	9.80	
(v) (vi)		Cost of Power & Fuel Finance Costs	-14.75	-10.80	3.83	0.31	0.27	9.80	
(vij)	_	Depreciation and amortisation expense	-0.12	-0.12	2.10	0.31	6.18	8.22	
(viii)	_	Administration and other expenses	28.73	24.80	12.21	1.75	45.63	37.99	
(viii)	6	Total expenses (5(i) to 5(viii))	22.70	24.80	21.32	13.87	45.05	75.56	
	0	Total expenses (5(i) to 5(vin))	22.70	22.73	21.32	13.07	63.05	73.30	
	7	Profit before exceptional items and tax (4-6)	8.39	8.37	-5.18	4.19	12.40	3.56	
		Exceptional items (net)	0.00		0.00	0.00	0.00	0.00	
		Profit before tax (7+8)	8 39	837	-5.18	4.19	12.40	3.56	
		Tax expense	5 30	5.30	0.00	-0.90	7.85	-0.90	
		Profit for the guarter/year (9-10)	3.09	3.07	-5.18	5.09	4.55	4.46	
		()			0.20	0.0.1			
	12	Other comprehensive income (net of taxes)	13.42	11.97	0.00	0.98	11.97	0.98	
		(1111)			0.00	0.70			
	13	Total comprehensive income for the quarter/year (11+12)	16.51	15.04	-5.18	6.07	16.51	5.44	
		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	0.00	0.00	0.00	0.00	0.00	0.00	
	16	Earnings per equity share (face value per share Rs10/ each)	0.00	0.00	0.00	0.00	0.00	0.00	
	10	Basic and diluted before exceptional items (Rs.) (refer note	0.00	0.00	0.00	0.00	0.00	0.00	
i)		below)	0.29	0.28	-0.48	0.47	0.42	0.41	
		Basic and diluted after exceptional item (Rs.) (refer note							
(ii)		below)	0.29	0.28	-0.48	0.47	0.42	0.41	

I. The shove financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 30 o5-2024 2. The above results have been prepared in accordance with the principles and procedure of Ind/AS an outified under the Companies (Indian Accounting Standards)Bales, 2015 as specified more sections 33 of the Grammel Act, 2013 3. The above is an extract of the detailed format of Financial Results filed with the Boek Exchange under Regulation 33 of the Securities Exchange Board of India(Listing Objections and Discourt Requirements) Regulations, 2013. The Indian of the Intanci of the Intanci results are available on the stock exchange website (www.bseindia.com) and Company website (www.bseindia.com) and actuardinary item to report for the above period.

5. 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.

Ernakulam 30-05-2024

PRIMA INDUSTRIES LIMITED								
CIN:L1942KL1994PLC008368								
Registered Office: Door No. V-679/C,Industrial Development Area,Muppathadam,Edayar,Cochin-683 110								
Sta	Statement of Audited Consolidated Financial Results for the Quarter and Year ended 31st March,2024 prepared in compliance with the Indian Accounting Standards(Ind-AS)							
	Security Code-531246 (Figures in Millions)							
				CONSOLIDA	TED			
	Particulars		Quarter Ended			Year I	Ended	
		31st March.2024	31st March.2024	31st Dec.2023	31st March.2023	31st March.2024	31st March.2023	
SL No.	Туре	Audited	Audited	Un-Audited	Audited	Audited	Audited	
52.110.	Months	3	3	3	3	12	12	
	Months	3	3	3	3	12	12	
1	Revenue from operation	13.17	13.20	16.13	14.75	79.37	75.73	
	Investment Income	0.00	0.00	0.00	0.00	0.00	0.00	
	Other Income	17.92	17.90	0.01	3.31	18.08	3.39	
	Total Income (1+2+3)	31.09	31.10	16.14	18.06	97.45	79.12	
	Expense		0.000					
(i)	Cost of Materials Consumed	1.18	1.18	0.00	3.69	1.18	3.69	
(ii)	Purchase of Stock in Trade	0.00	0.00	0.00	0.00	0.00	0.00	
	Changes in Inventories of F G. WIP and Stock in Trade			-0.84	1.17	0.08		
(iii) (iv)		0.77	0.80	4.02	4.10	18.37	0.40	
(IV) (V)	Employee benefits expense Cost of Power & Fuel	-14.75	-10.80	3.83	4.10	13.34	9,80	
(v) (vi)	Finance Costs	-14.75	-10.80	0.00	0.31	0.27	9.80	
(vi) (vii)	Depreciation and amortisation expense	-0.12	-0.12	2.10	0.31	6.18	8.22	
(viii)	Administration and other expenses	28.73	24.80	12.21	1.75	45.63	37.99	
	Total expenses (5(i) to 5(viii))	22.70	22.73	21.32	13.87	85.05	75.56	
	Profit before exceptional items and tax (4-6)	8.39	8.37	-5.18	4.19	12.40	3.56	
			0.37	0.00		0.00		
	Exceptional items (net)	0.00		-5.18	0.00		0.00	
	Profit before tax (7+8) Tax expense	8.39	8.37	-5.18	-0.90	12.40 7.85	3.56 -0.90	
		3.09	3.07	-5.18	-0.90	4.55	4.46	
11	Profit for the quarter/year (9-10)	3.09	3.07	-5.18	5.09	4.55	4.40	
12	Other comprehensive income (net of taxes)	13.42	11.97	0.00	0.98	11.97	0.98	
	Total comprehensive income for the guarter/year (11+12)	16.51	15.04	-5.18	6.07	16.51	5.44	
13	Paid up equity share capital [No. of Shares] (Face value per	10.51	15.04	-5.18	0.07	16.51	5.49	
14	share Rs.10 each)	10.79	10.79	10.79	10.79	10.79	10.79	
	Other Equity	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	
(i)	below)	0.29	0.28	-0.48	0.47	0.42	0.41	
0	Basic and diluted after exceptional item (Rs.) (refer note	0.27	0.20	-0.40	0.47	0.42	0.41	
(ii)	below)	0.29	0.28	-0.48	0.47	0.42	0.41	
Notes								
1. The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 30-05-2024								
2. 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								
3. The show is an extra of the detailed format of Financial Renduc filed with the Stock Exchange under Regulation 33 of the Securities Exchange Based of India[Listing Obligations and Enclosure Requirements] Regulations, 2015. The full format of the financial results are available on the stock exchange website (www.breindia.com) and Company's web site (www.primaindustrics.in) AThe Company does not have exceptional and extraordinary time 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/disclo

6. EPS is calculated before providing preference dividend.

Ernakulam 30-05-2024

il No	Particulars	As on 31-3-2024	ALONE As on 31-3-2023	As on 31-3-2024	As on 31-3-202			
	r ar accarar a	Audited	Audited	Audited	Audited			
		Audited	Addited	Figures in Million				
	ASSETS			B				
	Non-current assets							
	Property.Plant & Equipment	61.17	65.42	61.17	65.42			
	Capital work-in progress	4.96	03.42	4.96	05.42			
	Financial Assets	1.70		1.70				
	Investments	101.94	118 37	101.94	118 37			
	Loans	1.68	1.68	1.68	1.68			
	Other Non Current Assets		0.00		0.00			
	Current Assets							
	Inventories	2.64	5.33	2.64	5.33			
	Financial Assets	2.04	5.33	2.04	5.55			
	Trade receivables	3.42	1.69	3.42	1.69			
	Cash and cash equivalents	0.13	2.18	0.13	2.18			
	Loans	0.21	0.39	0.21	0.39			
	Tax Assets (Net)	5.68	6.31	5.68	6.31			
	Other current assets	64.71	52.47	64.71	52.47			
	TOTAL	246.54	253.84	246.54	253.84			
	EQUITY&LIABILITIES							
3	Equity							
	Equity share capital	229.97	229.97	229.97	229.97			
	Other equity	-33.90	-5.62	-33.90	-5.62			
1	Liabilities							
	Non-Current Liabilities							
	Financial Liabilities							
	Borrowings	24.32	13.97	24.32	13.97			
	Provisions	2.88	2.79	2.88	2.79			
	Deferred tax asset(Net)	10.15	0.16	10.15	0.16			
	belefted and asset(Net)	10.15	0.10	10.15	0.10			
3	Current Liabilities							
		1						
	Financial Liabilities							
	Borrowings	2.80	1.34	2.80	1.34			
	-							
	Trade payables	0.22	5.27	0.22	5.27			
	Other Current Liabilities	7.33	4.70	7.33	4.70			
	Provisions	2.77	1.26	2.77	1.26			
	TOTAL	246.54	253.84	246.54	253.84			
			For Prima Industries	Ltd				
			S.K.Gupta					
makular	n		Chairman & Managing Director					
0-05-20			DIN-00248760					

PRIMA INDUSTRIES LIMITED CRIMA INDUSTRIES LIMITED CRIMINIS I SUBJECTION OF A CONTRACT OF A CONTRACT

STATEMENT OF ASSETS & LIABILITIES

S.K.Gupta Chairman & Managing Director DIN-00248760

For Prima Industries Ltd

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	PRIMA INDUSTRIES LIMITED				
	CIN:L15142KL1994PLC00836				
Regis	tered Office: Door No. V-679/C,Industrial Development Area,J				
Standalone Cash Flow Statement for the Financial Year ended on 31st, March, 2024.					
		Figures in Millions. For period ended			
	Particulars				
		March 31, 2024	March 31, 2023		
۱.	CASH FLOW FROM OPERATING ACTIVITIES				
	Total Comprehensive Income	16.51	5.44		
	Adjustments for :		-		
	Provision for Income-tax	9.99	(0.77)		
	Depreciation and amortisation	6.18	8.22		
	Interest Income	(0.21)	(0.18)		
	Creditors written back	-	-		
	Fair value movement of equity instruments	(16.18)	(1.32)		
	Interest paid	0.27	0.31		
	Operating Profit before working capital changes	16.56	11.70		
			-		
	Decrease(Increase) in Inventories	2.70	(2.81)		
	Decrease(Increase) in Sundry Debtors	(1.74)	2.14		
	Decrease(Increase) in Loans and Advances	0.18	(0.61)		
	Decrease(Increase) in other current assets	(12.24)	0.53		
	Increase(Decrease) in Current Liabilities	(0.91)	(3.82)		
	Increase(Decrease) in Other Non Current Liabilities	0.09	0.05		
	Cash from Operations	4.65	7.17		
	Income Tax paid	0.64	2.22		
	Cash from Operations	5.29	9.39		
	Exceptional Items	-	-		
	Cash from Operating Activities	5.29	9.39		
	CASH FLOW FROM INVESTING ACTIVITIES		-		
	Additions to Fixed Assets,Capital Work-In-Progress				
	Additions to Fixed Assets, Capital Work-In-Progress	(1.92)	(12.14)		
	Purchase of non- current investments	32.60			
	Furchase of non- current investments	32.00	0.85		
	Sale of non- current investments	(4.96)			
	Interest Income	(4.50)	0.18		
	Net Cash from Investing Activities	25.93	(11.11)		
	CASH FLOW FROM FINANCING ACTIVITIES	25.93	(1.11)		
	Net Proceeds from Borrowings	11.80	1.79		
	Dividend paid	(44.79)	1.10		
	Interest paid	(0.27)			
	Net Cash from Financing Activities	(33.26)	(0.31)		
	Net Cash it old Financing Activities	(33.20)	(0.31)		
	TOTAL INCREASE (DECREASE) IN CASH AND CASH	(2.05)	1.48		
	EQUIVALENTS DURING THE YEAR (A+B+C)	(2.00)	1.40		
	Cash and cash equivalents at the beginning of the year	2.18	(0.23)		
	Cash and cash equivalents at the end of the year	0.13	2.41		
	Components of cash and cash equivalents	0.13	2.18		
	Components of cash and cash equivalents	0.02	2.18		
	Balances with banks in current accounts Cash Credit	0.11	2.17		
	Bank Overdraft				
	Total cash and cash equivalents	0.13	2.18		
	<u> </u>	For Prima Industries Limited			
	Ernakulam	S.K.Gupta Chairman& Manag	ing Director		
	30-05-2024	DIN-00248760			

Consolidated Cash Flow Statement for the Financial Yo	Figures in	
Particulars		od ended
	March 31, 2024	March 31, 202
CASH FLOW FROM OPERATING ACTIVITIES		
Total Comprehensive Income	16.51	5.
Adjustments for : Provision for Income-tax		
	9.99	(0.
Depreciation and amortisation Interest Income	6.18 (0.21)	8.
Creditors written back	(0.21)	(0.
Fair value movement of equity instruments	(16.17)	(1.
Interest paid	0.27	0.
Operating Profit before working capital changes	16.57	11.
operating Front before working capital changes	10.37	
Decrease(Increase) in Inventories	2 70	(2
Decrease(Increase) in Sundry Debtors	(1.74)	2
Decrease(Increase) in Loans and Advances	0.18	(0.
Decrease(Increase) in other current assets	(12.24)	0
Increase(Decrease) in Current Liabilities	(0.92)	(3.
Increase(Decrease) in Other Non Current Liabilities	0.09	0
Cash from Operations	4.64	7.
Income Tax paid	0.64	2
Cash from Operations	5.28	9.
Exceptional Items		
Cash from Operating Activities	5.28	9.
CASH FLOW FROM INVESTING ACTIVITIES		
Additions to Fixed Assets, Capital Work-In-Progress	(1.92)	(12
		(12.
Purchase of non- current investments	32.60	0
Sale of non- current investments	(4.97)	
Interest Income	0.21	0.
Net Cash from Investing Activities	25.92	(11.
CASH FLOW FROM FINANCING ACTIVITIES		
Net Proceeds from Borrowings	11.80	1.
Dividend Paid During the Year	(44.79)	
Interest paid	(0.27)	(0.
Net Cash from Financing Activities	(33.26)	1.
TOTAL INCREASE (DECREASE) IN CASH AND CASH	(2.05)	(0.
EQUIVALENTS DURING THE YEAR (A+B+C)	(2.05)	(0.
Cash and cash equivalents at the beginning of the year	2.18	2
Cash and cash equivalents at the end of the year	0.13	2
Components of cash and cash equivalents	0.13	
Components of cash and cash equivalents Cash on hand	0.02	0.
Balances with banks in current accounts	0.02	2
Cash Credit	0.11	-
Bank Overdraft		
Total cash and cash equivalents	0.13	2
· ····································	For Prima Industri	
	S.K.Gupta	
Ernakulam Chairman & Managing Direct		ging Director
30-05-2024	DIN-00248760	

PRIMA INDUSTRIES LIMITED CIN-L15142KL1994PLC008368 Registered Office: Door No. V-679/C,Industrial Development Area,Muppathadam,Edayar,Cochin-683

For Prima Industries Ltd
S.K.Gupta
Chairman & Managing Director

DIN-00248760