	PRIMA INDUSTRIES LIMITED CIN:L15142KL1994PLC008368						
	CIN-115142K11994PLC008360 Registered Office: Door No. V-679/CIndustrial Development Area,Muppathadam,Edayar,Cochin-683 110						
	Statement of Un audited Consolidated Financial Results	for the Quarter ended	1 30th, Sept, 2021 prepared	in compliance	with the Indian	Accounting Sta	ndards(Ind-AS)
	Security Code- 531246						
				CON	SOLIDATED		
	Particulars		Quarter Ended		Half Year E	inded up to	Year Ended
		30th September,2021	30th,June,2021	30th September,20 20	30th September,20 21	30th September,20 20	31st March,2021
SL No.	Туре	Un audited	Un audited	Un audited	Un audited	Un-Audited	Audited
	Months	3	3	3 in Million.(exce	6	6	12
		36.85	34.56	34.45	71.41	77.66	176.80
1	Revenue from operation Investment Income	36.85	0.00	0.00	0.00	0.00	0.00
2							
3	Other Income	0.00	0.01	0.01	0.01	0.03	0.84
4	Total Income (1+2+3) Expense	36.85	34.57	34.46	71.42	77.69	177.64
(1)	Cost of Materials Consumed	0.00	0.00	0.00	0.00	0.00	53.52
0	Cost of Materians Consumed	0.00	0.00	0.00	0.00	0.00	33.32
(ii)	Purchase of Stock in Trade	0.00	0.00	0.00	0.00	0.00	0.00
(iii)	Changes in Inventories of F G, WIP and Stock in Trade	0.01	-3.21	-3.82	-3.20	-1.63	1.69
(iv)	Employee benefits expense	4.00	3.46	4.31	7.46	8.11	17.43
(v)	Cost of Power & Fuel	13.88	11.17	8.78	25.05	17.11	13.00
(vi)	Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00
(vii)	Depreciation and amortisation expense	2.00	2.00	1.85	4.00	3.70	7.44
(viii)	Administration and other expenses	8.90	9.14	14.47	18.04	34.59	48.09
6	Total expenses (5(i) to 5(viii))	28.79	22.56	25.59	51.35	61.88	141.17
7	Profit before exceptional items and tax (4-6)	8.06	12.01	8.87	20.07	15.81	36.47
8	Exceptional items (net)	0.00	0.00	0.00	0.00		1.17
9	Profit before tax (7+8)	8.06	12.01	8.87	20.07	15.81	37.64
10	Tax expense	2.30	3.60	0.00	5.90		0.00
11	Profit for the quarter/year (9-10)	5.76	8.41	8.87	14.17	15.81	37.64
		0.00	0.00	0.00	0.00	0.00	7.51
12	Other comprehensive income (net of taxes) Total comprehensive income for the quarter/year	0.00	0.00	0.00	0.00	0.00	7.51
13	(11+12)	5.76	8.41	8.87	14.17	15.81	45.15
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	0.00	0.00	0.00	0.00	0.00
16	Earnings per equity share (face value per share Rs10/ each)						
(1)	Basic and diluted before exceptional items (Rs.) (refer note below)	0.53	0.78	0.82	1.31	1.47	3.49
(iii)	Basic and diluted after exceptional item (Rs.) (refer note below)	0.53	0.78	0.82	1.31	1.47	3.49

	PPMM NUOSTRUS LMITTD (DNL151424LTMP47C00830) Registered Office: Dow No. V-579/ColdWP47C00830 Statement of Un audited Standalose Financial Results for the Quarter endel 300A, Sep.2021 preparent and unphance with the Indian Accounting Standards[Ind-AS Statement of Un audited Standalose Financial Results for the Quarter endel 300A, Sep.2021 preparent eli compliance with the Indian Accounting Standards[Ind-AS							
	Security Code- 531246							
			STAN	DALONE				
	Particulars	Half Year Faded						
		30th September,2021	30th,June,2021	30th Septemb er 2020	er 2021	er 2020	31st March,20	
SL No.	Туре	Un audited	Un audited	Un	Un	Un-	Audited	
	Months	3	3 Figures in Million.(except fo	3	6	6	12	
	Revenue from operation	36.85	34.56	34.45	71.41	77.66	176.80	
1	Investment Income	36.85	0.00	0.00	0.00	0.00	0.00	
2								
3	Other Income	0.00	0.01	0.01	0.01	0.03	0.84	
4	Total Income (1+2+3) Expense	36.85	34.57	34.46	71.42	77.69	177.64	
(i)	Cost of Materials Consumed	0.00	0.00	0.00	0.00	0.00	53.52	
(ii)	Purchase of Stock in Trade	0.00	0.00	0.00	0.00	0.00	0.00	
(iii)	Changes in Inventories of F G, WIP and Stock in Trade	0.01	-3.21	-3.82	-3.20	-1.63	1.69	
(iv)	Employee benefits expense	4.00	3.46	4.31	7.46	8.11	17.43	
(v)	Cost of Power & Fuel	13.88	11.17	8.78	25.05	17.11	13.00	
(vi)	Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00	
(vii)	Depreciation and amortisation expense	2.00	2.00	1.85	4.00	3.70	7.44	
(viii)	Administration and other expenses	8.90	9.14	14.47	18.04	34.59	48.09	
6	Total expenses (5(i) to 5(viii))	28.79	22.56	25.59	51.35	61.88	141.17	
7	Profit before exceptional items and tax (4-6)	8.06	12.01	8.87	20.07	15.81	36.47	
8	Exceptional items (net)	0.00	0.00	0.00	0.00		1.17	
9	Profit before tax (7+8)	8.06	12.01	8.87	20.07	15.81	37.64	
10	Tax expense	2.30	3.60	0.00	5.90		0.00	
11	Profit for the quarter/year (9-10)	5.76	8.41	8.87	14.17	15.81	37.64	
12	Other comprehensive income (net of taxes)	0.00	0.00	0.00	0.00	0.00	7.51	
13	Total comprehensive income for the quarter/year (11+12)	5.76	8.41	8.87	14.17	15.81	45.15	
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	0.00	0.00	0.00	0.00	0.00	
16	Earnings per equity share (face value per share Rs10/ each)							
(i)	Basic and diluted before exceptional items (Rs.) (refer note below)	0.53	0.78	0.82	1.31	1.47	3.49	
(ii)	Basic and diluted after exceptional item (Rs.) (refer note below)	0.53	0.78	0.82	1.31	1.47	3.49	

ncial results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 12-11-2021 its have been prepared in accordance with the principles and procedures of Ind-AS as notified under the Companies (Indian Accounting Standards)Rules, 2015 as spe-The above

The above results have been prepared in accordance with the principles and procedures of Ind-AS as notified under the Companies (Indian Accounting Standards)Rales, 2015 as specifi diversation 13.0 at the Companies Act, 2013 The above is an extract of the detailed format of Financial Results filed with the Stock Exchange under Regulation 32 of the Securities Exchange Barcel of India[Listing Obligations and Actionare Requirements) Regulations, 2015. The file formet of the financial results are assigned by the Regulation of the stock actionare with are assigned by the Stock action and the securities in the exceptional and extraordinary item to report for the above period.

us 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 Ltd

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Ernakulam	
12-11-2021	

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_	CONSOLIDATED CASH FLOW STATEMENT FOR THE HALF Y		
		September 30, 2021	September 30, 2020
	Particulars	Unaudited	Unaudited
		Figures	in Million.
A	Cash flows from operating activities		
	Profit before tax and exceptional item	20.07	15.81
	Non- cash adjustment to reconcile profit before tax to net cash		
	flows		
	Depreciation and amortization expense	4.00	3.70
	Finance charges	0.00	0.00
	Profit on sale of Investments	0.00	0.00
	Interest received	0.00	0.00
	Operating profit before working capital changes	24.07	19.51
	Movements in working capital:		
	Increase/(decrease) in short term borrowings	0.29	-3.82
	Increase/(decrease) in trade payables	-1.87	
	Increase/(decrease) in provisions (IT)	-5.90	
	Increase/(decrease) in other liabilities	4.36	1.19
	Decrease/(increase) in loans and advances	-11.22	
	Decrease/(increase) in other assets	5.44	-5.94
	Decrease/(increase) in Inventories	0.02	
	Decrease/(increase) in trade receivables	-1.61	2.59
	Cash generated from/(used in) operations	-10.49	-5.98
	Net cash flow from/(used in) operating activities (I)		-5.98
в	Cash flows from investing activities		
	Purchase of fixed assets	-2.90	-7.38
	Income from Investments	0.00	0.00
	Purchase of non- current investments	-9.45	-12.02
	Interest received	0.00	0.00
	Net cash flow from/(used in) investing activities (II)	-12.35	-19.40
	Cash flows from financing activities		
c	Finance charges		0.00
	Proceeds from Long Term Borrowings	4.16	0.00
	Long term Loans & Advances	-4.99	
	Net cash flow from/(used in) financing activities (III)	-0.83	0.00
D	Net increase /(decrease) in cash and cash equivalents (I+II+III)	0.40	-5.87
	Cash and cash equivalents at the beginning of the year	4.93	12.12
	Cash and cash equivalents at the end of the year	5.33	6.25
	Cash and cash equivalents are represented by :		
	Balance with Banks in Current Accounts	4.43	5.49
	Cash in Hand	0.90	0.76
	Cash and cash equivalents at the end of the year	5.33	6.25

Cash and Cash Equivalents include Cash in Hand, Balance with Banks on Current Accounts and Deposit Accounts
The above cash flow statement has been prepared under the "Indirect Method" as set out in the Accounting Standard
Phroticay set Places Have been exampled/frequenced Methoder necessary
Opening Balance of Cash & Cash Equivalents is as on 31-32021

For PRIMA INDUSTRIES LIMITED

S K GUPTA

Place : Cor		S K GUPTA				
Date : 12.	11.2021	Chairman & Managing	Director			
	PRIMA INDUSTRIES LIMI	200				
	CIN-L15142KL1994PLC00					
Pe	gistered Office: Door No. V-679/C,Industrial Development A					
ке	CONSOLIDATED STATEMENT OF ASSET		ayar,Cochin-683 110			
SI No	Particulars	As on 30-9-2021	As on 31-3-2021			
31 140	Particulars	Unaudited	Audited			
			es in Million.			
	ASSETS	- iguit				
1	Non-current assets					
1	Property.Plant & Equipment	72.47	69 59			
-	Capital work-in progress	0.02	0.00			
-	Financial Assets	0.02	0.00			
-	Financial Assets Investments	99.68	90.23			
	Loans Deferred tax assets (net)	6.32 0.35	1.33			
-						
	Other Non Current Assets	0.00	0.00			
2	Current Assets					
-	Inventories	2.43	2.45			
-	Financial Assets					
	Trade receivables	5.30	3.69			
	Cash and cash equivalents	5.33	4.93			
	Loans	5.40	0.08			
-	Tax Assets (Net)	5.76	13.56			
-	Other current assets	34.56	32.20			
	TOTAL	237.62	218.41			
	EQUITY&LIABILITIES					
1	Equity					
-	Equity share capital	229.97	229.97			
-	Other equity	-19.96	-34.13			
2	Liabilities					
	Non-Current Liabilities					
-	Financial Liabilities					
	Borrowings	8.70	4.54			
-	Provisions	1.82	1.82			
3	Current Liabilities					
-	Financial Liabilities					
	Borrowings	0.43	0.14			
	Trade payables	2.24	4.11			
-	Other Current Liabilities	9.70	5.34			
-	Provisions	4.72	6.62			
	TOTAL	237.62	218.41			

S.K.Gupta Chairman & Managing Directo

Ernakulam 12-11-2021

The above financial results have been reviewed by the Audat Cammittee and approved by the Board of Directors at their respective meetings held on 12-11-2021 2The above results have been greatered in accordance with the principles and procedures of Ind-AS as notified under the Companies [Indian Accounting Standards)Bules, 2015 as specif ander section 13 of the Companies Act, 2013 3The above is an extract of the detailed format of Financial Results. Effect with the Sock fachange under Regulation 33 of the Securities Exchange Board of India[Listing Obligations and Discloarer Regulered and Discloare Regulered Discloarer Regulered and Discloarer Regulered D

revious Quarter/Year figures have been regrouped/ reclassified and rearranged where ever necessary to correspond with the current quarter's/ year, s classification/disclosure

6. EPS is calculated before providing preference dividend of Rs. 28 Lakhs per quarter

For Prima Industries Ltd

## S.K.Gupta Chairman & Managing Directe

		TRIES LIMITED				
CIN:L15142KL1994PLC008368						
	Registered Office: Door No. V-679/C,Industrial Deve					
	STANDALONE CASH FLOW STATEMENT FOR					
		September 30, 2021	September 30, 2020			
No	Particulars	Unaudited	Unaudited			
			Figures in Million.			
A	Cash flows from operating activities					
	Profit before tax and exceptional item	20.07	15.81			
	Non- cash adjustment to reconcile profit before tax to net					
	cash flows					
	Depreciation and amortization expense	4.00	3 70			
	Finance charges	0.00	0.00			
	Profit on sale of investments	0.00	0.00			
	Interest received	0.00	0.00			
	Operating profit before working capital changes	24.07	19.51			
	Operating profit before working capital changes Movements in working capital:	24.0/	19.51			
	Increase/(decrease) in short term borrowings	0.29	-3.82			
	Increase/(decrease) in trade payables	-1.87	*3.82			
	Increase/(decrease) in trade payables Increase/(decrease) in provisions (IT)	-1.87				
	Increase/(decrease) in provisions (11) Increase/(decrease) in other liabilities	4.36	1.19			
	Increase/(decrease) in other liabilities Decrease/(increase) in loans and advances	4.36	1.19			
	Decrease/(increase) in Ioans and advances Decrease/(increase) in other assets	-11.22	-5.94			
		5.44	-5.94			
	Decrease/(increase) in Inventories	-1.61	2.59			
	Decrease/(increase) in trade receivables Cash generated from/(used in) operations	-1.61	-5.98			
	Cash generated from/(used in) operations Net cash flow from/(used in) operating activities (I)	-10.49	-5.98			
	Net cash flow from/(used in) operating activities (I)		-5.98			
в	Cash flows from investing activities					
	Purchase of fixed assets	-2.90	-7.38			
	Income from Investments	0.00	0.00			
	Purchase of non- current investments	-9.45	-12.02			
	Interest received	0.00	0.00			
	Net cash flow from/(used in) investing activities (II)	-12.35	-19.40			
	Cash flows from financing activities					
c	Finance charges		0.00			
	Proceeds from Long Term Borrowings	4.16	0.00			
	Long term Loans & Advances	-4.99				
	Net cash flow from/(used in) financing activities (III)	-0.83	0.00			
	Net cash now noni) (asea in) intercing activities (in)	-0.05	0.00			
D	Net increase /(decrease) in cash and cash equivalents (I+II+I	0.40	-5.87			
	Cash and cash equivalents at the beginning of the year	4.93	12.12			
	Cash and cash equivalents at the end of the year	5.33	6.25			
	Cash and cash equivalents are represented by :					
	Balance with Banks in Current Accounts	4.43	5.49			
	Cash in Hand	0.90	0.76			
	Cash and cash equivalents at the end of the year	5.33	6.25			

Cash and Cash Equivalents include Cash in Hand, Balance with Banks on Current Accounts and Deposit Accounts
Tea book cash flow statement has been prepared under the "Indirect Method" as set out in the Accounting Standard on Cash Flow
Previous year (fraction been tern rearranged interpresent and executions)
Provious year (fraction been tern rearranged interpresent and executions)
Provious year (fractions been tern rearranged interpresent and executions)
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For PRIMA INDUSTRIES LIMITED

## S K GUPTA

	ochin 2.11.2021	S K GUPTA Chairman & Managing Director			
ALC : 1.	2.11.2021	Chairman & Managing Director			
	Р	RIMA INDUSTRIES LIMITED			
		N:L15142KL1994PLC008368			
	Registered Office: Door No. V-679/C,Inc	lustrial Development Area, Muppathadar	n,Edayar,Cochin-683 110		
		NE STATEMENT OF ASSETS & LIABILITIES			
SI No	Particulars	As on 30-9-2021	As on 31-3-2021		
		Unaudited	Audited		
		Figu	rres in Million.		
	ASSETS				
	1 Non-current assets				
-	Property,Plant & Equipment	72.47	69.59		
-	Capital work-in progress	0.02	0.00		
-	Financial Assets				
	Investments	99.68	90.23		
	Loans	6.32	1.33		
	Deferred tax assets (net)	0.35	0.35		
	Other Non Current Assets	0.00	0.00		
1	2 Current Assets				
	Inventories	2.43	2.45		
	Financial Assets				
	Trade receivables	5.30	3.69		
	Cash and cash equivalents	5.33	4.93		
	Loans	5.40	0.08		
-	Tax Assets (Net)	5.76	13.56		
-	Other current assets	34.56	32.20		
	TOTAL	237.62	218.41		
	EQUITY&LIABILITIES				
	1 Equity				
-	Equity share capital	229.97	229.97		
-	Other equity	-19.96	-34.13		
	2 Liabilities				
	Non-Current Liabilities				
-	Financial Liabilities				
	Borrowings	8.70	4.54		
-	Provisions	1.82	1.82		
	3 Current Liabilities				
	Financial Liabilities				
	Borrowings	0.43	0.14		
	Trade payables	2.24	4.11		
-	Other Current Liabilities	9.70	5.34		
	Provisions	4.72	6.62		
	TOTAL	237.62	218.41		