

PRIMA INDUSTRIES LTD CIN:L15142KL1994PLC008368 Registered Office: Door No. V-679/C,Industrial Development Area,Muppattadam,Edayar,Cochin-683 110 Statement of Consolidated Un-Audited Financial Results for the Quarter ended on December 31, 2019 prepared in compliance with the Indian Accounting Standards(Ind-AS) (Figures in Million except for EPS)							
Security Code- 531246		CONSOLIDATED					
Sl. No.	Particulars	Quarter Ended			Year Ended		
		31-12-2019	30-09-2019	31-12-2018	31-12-2019	31-12-2018	31-03-2019
Type		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited	
Months		3	3	3	9	9	12
1	Revenue from operation	41.82	28.56	15.87	90.83	64.41	90.73
2	Investment Income	0.00	0.00	0.00	0.00	0.00	0.00
3	Other Income	0.22	0.02	0.04	0.27	0.20	0.57
4	Total Income (1+2+3)	42.04	28.58	15.91	91.1	64.61	91.30
5	Expense						
(i)	Cost of Materials Consumed	0.00	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	0.00
(iii)	Changes in Inventories of FG, WIP and Stock in Trade	-17.36	-1.64	0.65	-19.85	-0.42	0.002
(iv)	Employee benefits expense	3.46	3.17	2.66	9.37	7.47	11.47
(v)	Cost of Power & Fuel	9.03	5.08	5.02	20.7	19.10	10.20
(vi)	Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00
(vii)	Depreciation and amortisation expense	1.80	1.80	1.77	5.40	5.31	7.17
(viii)	Administration and other expenses	35.25	17.71	4.12	57.55	16.85	33.61
6	Total expenses (5(i) to 5(viii))	32.18	26.12	14.22	73.17	48.31	69.63
7	Profit before exceptional items and tax (4-6)	9.86	2.46	1.69	17.93	16.30	21.67
8	Exceptional items (net)	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit before tax (7-8)	9.86	2.46	1.69	17.93	16.30	21.67
10	Tax expense (deferred tax)	0.00	0.00	0.00	0.00	0.00	0.69
11	Profit for the quarter/year (9-10)	9.86	2.46	1.69	17.93	16.30	22.36
12	Other comprehensive income (net of taxes)	0.00	0.00	0.00	0.00	0.00	1.62
13	Total comprehensive income for the quarter/year (11+12)	9.86	2.46	1.69	17.93	16.30	23.98
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	0.00	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 below)	0.91	0.23	0.16	1.66	1.51	2.22
	Basic and diluted after exceptional item (Rs.) (refer note below)	0.91	0.23	0.16	1.66	1.51	2.22

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 10.02.2020 and 12.02.2020 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 wherever necessary to make them comparable.
- EPS is calculated before providing Preference Dividend of Rs. 28 Lakhs per quarter.

For Prima Industries Limited

Ernakulam
12.02.2020

S.K.Gupta
Chairman & Managing Director

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