

PRIMA INDUSTRIES LIMITED

Registered Office : ' Door No. V-679/C, Industrial Development Area, Muppathadam, Edayar, Cochin – 683 110
Unaudited Financial Results for the Quarter Ended 31st December, 2011 (Rs. Lacs)

Particulars	3 months ended	3 months ended	Year to date	Previous
	31.12.2011	31.12.2010	figure for the current period ended 31.12.2011	Accounting Year ended 31.03.2011
	Unaudited	Unaudited	Unaudited	Audited
1. (a) Net Sales/Income from Operations	213.6	194.69	400.16	851.97
(b) Other Operating Income	53.65	37.07	136.65	108.16
2. Expenditure				
a. Increase/decrease in stock in trade and work in progress	11.36	-32.96	11.36	55.47
b. Consumption of raw materials /Purchase	213.46	276.2	405.85	820.44
c.Power & Fuel	18.66	11.68	54.64	39.70
d. Employees cost	8.15	2.76	17.79	27.54
e. Depreciation	26.25	26.2	78.75	104.94
f. Other expenditure	27.39	19.49	70.99	98.71
g. Total	305.27	303.37	639.38	1146.80
(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)	(38.02)	(71.61)	(102.57)	(186.67)
4. Other Income	0.89	0	1.82	2.40
5. Profit before Interest and Exceptional Items (3+4)	(37.13)	(71.61)	(100.75)	(184.27)
6. Interest	0	28.43	22	43.19
7. Profit after interest but before Exceptional Items (5+6-4)	(37.13)	(100.04)	(122.75)	(227.46)
8. Exceptional items		0	0	0.00
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(37.13)	(100.04)	(122.75)	(227.46)
10. Tax expense		0		0.00
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(37.13)	(100.04)	(122.75)	(227.46)
12. Extraordinary Item (net of tax expense Rs.)		0	0	0.00
13. Net Profit(+)/ Loss(-) for the period (11-12)	(37.13)	(100.04)	(122.75)	(227.46)
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	1155.2	1155.2	1155.2	1155.20
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	15	15	15	15.00
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)	(0.87)	(0.87)	(1.06)	(1.97)
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)	(0.87)	(0.87)	(1.20)	(1.97)
17. Public Shareholding				
- Number of Shares	5106300	5106300	5106300	5106300
- Percentage of shareholding	39.87	39.87	39.87	39.87
18. Promoters and promoter group Shareholding **				
a) Pledged/Encumbered				
- Number of Shares	989765	989765	989765	989765
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	12.85	12.85	12.85	12.85
- Percentage of shares (as a% of the total share capital of the company)	7.73	7.73	7.73	7.73
b) Non-encumbered				
- Number of Shares	6711935	6711935	6711935	6711935
- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	87.15	87.15	87.15	87.15
- Percentage of shares (as a % of the total share capital of the company)	52.4	52.4	52.4	52.40

Note: (i) The above results were taken on record by the Board at their meeting held on 31.01.2012
(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.

Place: Kochi
Date : 31.01.2012

Sd/-
Sanjay Gupta
Managing Director