

PRIMA INDUSTRIES LTD						
Registered Office : Door No. V-679/C, Industrial Development Area, Muppathadam, Edayar, Cochin-683110						
ANNEXURE-1 TO CLAUSE 41						
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st December, 2015						
PART-1			(Rs. In Lacs)			
Standalone/Consolidated Audited Financial Results for the 3rd quarter ended 31-12-2015						
Particulars	Standalone			Consolidated		
	3 Months Ended			as on		Year Ended
	31-12-2015	30-9-2015	31-12-2014	31-12-2015	31-12-2014	31-3-2015
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Income from Operations						
(a) Net Sales/	472.72	217.94	322.07	832.45	1295.44	1951.68
(b) Other Operating Income	209.24	77.07	156.21	383.8	335.32	396.53
Total Income from Operations	681.96	295.01	478.28	1216.25	1630.76	2348.21
2. Expenses				0	0.00	
a. Consumption of raw materials /Purchase	410.22	248.03	468.50	980.66	1556.59	1925.11
b. Purchase of stock in Trade					0.00	0.00
c. Increase/decrease in stock in trade and work in progress	27.66	10.85	-176.48	-113	-341.89	0.15
d.Power & Fuel	68.04	32.10	54.22	150.5	140.52	91.27
e. Employees cost	14.94	13.04	16.28	40.53	41.70	55.08
f. Depreciation and Amortisation Expenses	22.50	22.50	24.65	67.5	73.95	89.66
g. Other expenses	34.98	14.68	19.88	70.02	58.54	231.91
Total Expenses	578.34	341.20	407.05	1196.21	1529.41	2393.18
(Any item exceeding 10% of the total expenditure to be shown separately)				0	0.00	0
3. Profit/(Loss) from Operations before Other Income, finance cost and Exceptional Items (1-2)	103.62	(46.19)	71.23	20.04	101.35	-44.97
4. Other Income	0.07	0.10	0.27	0.38	1.53	13.48
5. Profit/(Loss) from ordinary activities before finance cost and Exceptional Items (3+4)	103.69	(46.09)	71.50	20.42	102.88	(31.49)
6. Finance Cost				0	0.00	(0.15)
7. Profit/(loss) from ordinary activities after finance cost but before exceptional items (5-6)	103.69	(46.09)	71.50	20.42	102.88	(31.64)
8. Exceptional items					0.00	0
9. Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	103.69	(46.09)	71.50	20.42	102.88	(31.64)
10. Tax expense	0.00	0.00	0.00	0	0.00	0.13
11. Net Profit (+) / Loss (-) from ordinary activities after tax(9-10)	103.69	(46.09)	71.50	20.42	102.88	(31.51)
12. Extraordinary Item (net of tax expense Rs. _____)		0	0	0	0.00	0
13. Net Profit(+)/ Loss(-) after taxes but before share of profit/loss of associates and minority interest(11+12)	103.69	(46.09)	71.50	20.42	102.88	(31.51)
14. Share of Profit /Loss of Associates	0.00	0.00	0.00	0	0.00	0.00
15. Minority Interest	0	0	0	0	0	0
16. Net Profit/Loss for the period(13+14+15)	103.69	(46.09)	71.50	20.42	102.88	(31.51)
17. Paid-up equity share capital	1079.19	1079.19	1079.19	1079.19	1079.19	1079.19
(Face Value of the Share shall be indicated)	10.00	10.00	10.00	10.00	10.00	10.00
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	(1491.96)	(1491.96)	(1456.28)	(1575.23)	(1456.28)	(1491.96)
19.i. Earnings Per Share (EPS)						
a) Basic EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.96	(0.43)	0.66	0.19	0.95	(0.29)
b) Diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.96	(0.43)	0.66	0.19	0.95	(0.29)
19.ii Earnings Per Share (EPS)						
a) Basic EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.96	(0.43)	0.66	0.19	0.95	(0.29)
b) Diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.96	(0.43)	0.66	0.19	0.95	(0.29)
PART-II: SELECT INFORMATION FOR THE QUARTER ENDED 31.12.2015						
A Particulars of Shareholdings						
1. Public Shareholding						
- No. of shares	3085700	3081200	3011200	3085700	3011200	3081200
- Percentage of shareholding	28.59	28.55	27.9	28.59	27.9	28.55
2. Promoters and promoter group Shareholdings						
a) Pledged/Encumbered	0	0	0	0	0	0
- Number of shares	0	0	0	0	0	0
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0	0
- Percentage of shares (as a% of the total share capital of the company)	0	0	0	0	0	0
b) Non-encumbered						
- Number of Shares	7706200	7710700	7780700	7706200	7780700	7710700
- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of the total share capital of the company)	71.41	71.45	72.10	71.41	72.10	71.45
B. Investor Complaints						
Particulars	3 Months ended on 31-12-2015					
Pending at the beginning of the quarter	Nil					
Received during the quarter	Nil					
Disposed during the quarter	Nil					
Remaining unresolved at the end of the quarter	Nil					
Note						
(i) The above results were taken on record by the Board at their meeting held on 30.01.2016						
(ii) Provision for taxes includes provision for deferred Tax.						
(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	S.K.Gupta					
Date: 30/1/2016	Chairman & Director					