

PRIMA INDUSTRIES LTD

CIN:L15142KL1994PLC008368

Registered Office: Door No. V-679/C, Industrial Development Area, Muppathadam, Edayar, Cochin-683 110

Statement of Standalone & Consolidated Un-Audited Financial Results for the Quarter ended on June 30, 2019 prepared in compliance with the Indian Accounting Standards (Ind-AS)

Sl No.	Security Code- 531246	(Figures in Million except for EPS)							
	Particulars	STANDALONE				CONSOLIDATED			
		Quarter Ended		Year Ended		Quarter Ended		Year Ended	
		30-06-2019	31-03-2019	30-06-2018	31-03-2019	30-06-2019	31-03-2019	30-06-2018	31-03-2019
Type	Un-Audited	Audited	Un-Audited	Audited	Un-Audited	Audited	Un-Audited	Audited	
Months	3	3	3	12	3	3	3	12	
1	Revenue from operation	20.45	26.32	27.05	90.73	20.45	26.32	27.05	90.73
2	Investment Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	Other Income	0.03	0.37	0.15	0.57	0.03	0.37	0.15	0.57
4	Total Income (1+2+3)	20.48	26.69	27.20	91.30	20.48	26.69	27.2	91.30
5	Expense								
(i)	Cost of Materials Consumed	0.00	7.18	0.00	7.18	0.00	7.18	0.00	7.18
(ii)	Purchase of Stock in Trade	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(iii)	Changes in Inventories of FG, WIP and Stock in Trade	(0.85)	0.002	(0.60)	0.002	(0.85)	0.002	(0.60)	0.002
(iv)	Employee benefits expense	2.74	4.00	2.37	11.47	2.74	4.00	2.37	11.47
(v)	Cost of Power & Fuel	6.59	5.84	8.54	10.20	6.59	5.84	8.54	10.20
(vi)	Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(vii)	Depreciation and amortisation expense	1.80	1.86	1.77	7.17	1.80	1.86	1.77	7.17
(viii)	Administration and other expenses	4.59	2.44	5.10	33.61	4.59	2.44	5.10	33.61
6	Total expenses (5(i) to 5(viii))	14.87	21.32	17.18	69.63	14.87	21.32	17.18	69.63
7	Profit before exceptional items and tax (4-6)	5.61	5.37	10.02	21.67	5.61	5.37	10.02	21.67
8	Exceptional items (net)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit before tax (7-8)	5.61	5.37	10.02	21.67	5.61	5.37	10.02	21.67
10	Tax expense	0.00	(0.69)	0.00	(0.69)	0.00	(0.69)	0.00	(0.69)
11	Profit for the quarter/year (9-10)	5.61	6.06	10.02	22.36	5.61	6.06	10.02	22.36
12	Other comprehensive income (net of taxes)	0.00	1.62	0.00	1.62	0.00	1.62	0.00	1.62
13	Total comprehensive income for the quarter/year (11+12)	5.61	7.68	10.02	23.98	5.61	7.68	10.02	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	10.79	10.79
15	Other Equity	0.00	0.00	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)	(0.52)	(0.476)	(0.93)	1.035	(0.52)	(0.476)	(0.93)	1.035
	Basic and diluted after exceptional item (Rs.) (refer note below)	(0.52)	(0.476)	(0.93)	1.035	(0.52)	(0.476)	(0.93)	1.035

Notes

1. The above financial results, which have been subjected to Limited review by the Statutory Auditors of the Company, are prepared and published in accordance with Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, as amended. These financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 06.08.2019 and 12.08.2019.

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 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)

4. The Company does not have exceptional and extraordinary item to report for the above period.

5. The figures for the corresponding previous periods have been regrouped/reclassified wherever necessary to conform with current period's classification.

6. The figures for the quarter ended March 31, 2019 as reported in these financial results are the balancing figures between audited figures in respect of full financial year and the published year to date figures up to the end of the third quarter of the financial year ended March 31, 2019.

7. For the Quarter ended March 31, 2019, the EPS is calculated after providing Preference Dividend of Rs. 112 Lakhs

For Prima Industries Ltd

Ernakulam
12.08.2019

S.K.Gupta
Chairman & Managing Director