

PRIMA INDUSTRIES LIMITED			
Registered Office : ' Door No. V-679/C, Industrial Development Area, Muppathadam, Edayar, Cochin- 683110			
Unaudited Financial Results for the Quarter Ended 30 th June 2012 (Rs. Lacs)			
Particulars	Quarter ended 30.06.2012	Quarter ended 30.06.2011	Previous Accounting Year ended 31.03.2012
	Unaudited	Unaudited	Audited
1. (a) Net Sales/Income from Operations	97.97	93.45	490.41
(b) Other Operating Income	44.50	37.66	198.67
2. Expenditure			
a. Increase/ decrease in stock in trade and work in progress	(18.92)	0.00	(26.58)
b. Consumption of raw materials /Purchase	110.76	77.68	537.46
c. Power & Fuel	13.60	22.17	53.58
d. Employees cost	11.92	5.39	30.39
e. Depreciation	27.25	26.25	100.79
f. Other expenditure	54.89	17.7	148.74
g. Total	199.50	149.19	844.38
(Any item exceeding 10% of the total expenditure to be shown separately)			
3. Profit from Operations before Other Income, Interest and Exceptional	(57.03)	(18.08)	(155.30)
4. Other Income	0.00	0.31	7.30
5. Profit before Interest and Exceptional Items (3+4)	(57.03)	(17.77)	(148.00)
6. Interest	(13.00)	(11.00)	(51.35)
7. Profit after interest but before Exceptional Items (5-6)	(70.03)	(28.77)	(199.35)
8. Exceptional items	0.00	0.00	181.81
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(70.03)	(28.77)	(17.54)
10. Tax expense	0.00	0.00	0.00
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(70.03)	(28.77)	(17.54)
12. Extraordinary Item (net of tax expense Rs. _____)	0.00	0.00	0.00
13. Net Profit(+)/ Loss(-) for the period (11-12)	(70.03)	(28.77)	(17.54)
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	1176.27 10.00	1155.20 10.00	1176.27 10.00
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	15.00	15.00	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)	(0.60)	(0.24)	(0.15)
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)	(0.60)	(0.24)	(0.15)
17. Public Shareholding			
- No. of shares	5106300	5106300	5106300
- Percentage of shareholding	39.87	39.87	39.87
18. Promoters and promoter group Shareholding **			
a) Pledged/Encumbered			
- Number of shares	0.00	989765	0.00
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	12.85	0.00
- Percentage of shares (as a % of the total share capital of the company)	7.73	7.73	7.73
b) Non-encumbered			
- Number of Shares	7701700	6711935	7701700
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	60.13	87.15	60.13
- Percentage of shares (as a % of the total share capital of the company)	60.13	52.40	60.13
Note: (i) The above results were taken on record by the Board at their meeting held on 31.07.2012 (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			sd/-
Date : 31.07.2012			Sanjay Gupta Managing Director