

PRIMA INDUSTRIES LTD							Prima Industries Limited			
Registered Office : Door No. V-679/C, Industrial Development Area, Mupphathadam, Edayar, Cochin-683110							Standalone Statement of Assets and Liabilities			
Unaudited Financial Results for the Quarter Ended 30.09.2013										
Particulars	Quarter Ended			Half Year ended	Half Year ended	Year ended	Particulars	As at	As at	
	30.09.2013	30.06.2013	30.09.2012	30.9.2013	30.09.2012	31-3-2013		30.9.2013	31.3.2013	
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited		Unaudited	Audited	
Figures in Lakhs										
1. (a) Net Sales/Income from Operations	401.47	351.86	238.20	753.33	336.17	1157.06	I. EQUITY & LIABILITIES			
(b) Other Operating Income	45.74	18.47	53.97	64.21	98.47	191.66	-1 Shareholder's Funds			
2. Expenditure				0.00			(a) Share Capital	2299.74	2,299.74	
a. Increase/decrease in stock in trade and work in progress	-29.43	(61.69)	0.35	-91.12	(18.57)	28.58	(b) Reserves & surplus	(1476.95)	(1518.36)	
b. Consumption of raw materials /Purchase	398.05	409.99	271.64	808.04	382.40	1113.80	Sub -Total	822.79	781.38	
c.Power & Fuel	32.75	12.28	16.97	45.03	30.57	62.06	-2 Non-current liabilities			
d. Employees cost	14.65	12.69	8.80	27.34	20.72	41.27	(a) Long-term borrowings	0	0.00	
e. Depreciation	26.50	26.50	27.25	53.00	55.00	105.49	(b) Deferred Tax Liabilities	0	0.00	
f. Other expenditure	14.15	26.86	16.71	41.01	71.60	177.25	(c) Other long term liabilities	0	0.00	
g. Total	456.67	426.63	341.72	883.30	541.72	1528.45	(d) Long-term provisions	40.48	3.41	
(Any item exceeding 10% of the total expenditure to be shown separately)				0.00			Sub -Total	40.48	3.41	
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	-9.46	-56.30	-49.55	-65.76	-106.58	-179.73	-3 Current liabilities			
4. Other Income	0.13	0.60	0.74	0.73	0.74	29.25	(a) Short-term borrowings		0.00	
5. Profit before Interest and Exceptional Items (3+4)	-9.33	-55.70	-48.81	-65.03	(105.84)	-150.48	(b) Trade payables	224.04	103.96	
6. Interest	(0.70)	(0.17)	0.00	-0.87	(13.00)	-0.25	(c) Other current liabilities	412.62	432.00	
7. Profit / (loss) from ordinary activities before tax 3-(4+5+6)	-10.03	-55.87	-48.81	-65.90	(118.84)	-150.73	(d) Short-term provisions		0.00	
8. Exceptional items			0.00	0.00	0.00	69.89	Sub -Total	636.66	535.96	
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	-10.03	-55.87	-48.81	-65.90	(118.84)	-80.84	TOTAL-EQUITY & LIABILITIES	1,499.93	1,320.75	
10. Tax expense			0.00	0.00	0.00	0.00	II. ASSETS			
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)				0.00			-1 Non-current assets			
12. Extraordinary Item (net of tax expense Rs. _____)			0.00	0.00		0.00	(a) Fixed Assets			
13. Net Profit(+)/ Loss(-) for the period (11-12)	-10.03	-55.87	-48.81	-65.90	(118.84)	-80.84	(i) Tangible Assets	1011.48	905.25	
14. Paid-up equity share capital	1079.19	1079.19	1071.74	1079.19	1071.74	1079.19	(ii) Capital work-in-progress	242.64	163.23	
(Face Value of the Share shall be indicated)	10.00	10.00	10.00	10.00	10.00	10.00	(b) Non-current investments	0.00	0.00	
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	(1519.01)	(1519.01)	15.00	(1519.01)	15.00	(1518.36)	(c) Deferred tax assets (Net)	0.00	0.00	
16. Earnings Per Share (EPS)							(d) Long-term loans & advances	8.05	6.39	
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)	(0.01)	(0.05)	(0.42)	(0.06)	(0.11)	(0.75)	(e) Other non-current assets	7.96	0.00	
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)	(0.01)	(0.05)	(0.42)	(0.06)	(0.11)	(0.75)	Sub -Total	1270.13	1,074.87	
17. Public Shareholding							-2 Current assets			
- No. of shares	3011200	3011200	5106300	3011200	5106300	3052200	(a) Current investments	0.00		
- Percentage of shareholding	27.90	27.90	39.87	27.90	39.87	28.28	(b) Inventories	181.98	85.57	
18. Promoters and promoter group	7780700	7780700		7780700		7739700	(c) Trade Receivables	27.77	89.61	
Shareholding **							(d) Cash & bank balances	0.48	3.24	
a) Pledged/Encumbered							(e) Short-term loans & advances	0.00	50.91	
- Number of shares	0	0	0	0	0	0	(f) Other current assets	19.57	16.55	
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0	0	Sub -Total	229.80	245.88	
b) Non-encumbered							TOTAL ASSETS	1,499.93	1,320.75	
- Number of Shares	7780700	7780700	7701700	7780700	7701700	7739700	Note			
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	60.13	100.00	60.13	100.00	(i) The above results were taken on record by the Board at their meeting held on 30.10.2013			
- Percentage of shares (as a % of the total share capital of the company)	72.10	72.10	60.13	72.10	60.13	71.72	(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.			
							sd/-			
							Place: Kochi	Sanjay Gupta		
							Date :30.10.2013	Managing Director		