PRIMA INDUSTRIES LTD Registered Office - Door No. V-679/C. Industrial Development Area Munnathadam Edavar Cochin-683110									Prima Industries Limited STATEMENT OF ASSETS AND LIABILITIES					
PART-I: STSTEMENT OF STANDA	Registered Office: 'Door No. V-679/C, Industrial Development Area, Muppathadam, Edayar, Cochin-683110 PART-I: STSTEMENT OF STANDALONE/CONSOLIDATED/AUDITED FINANCIAL RESULTS FOR THE QUARTER								Rs in Lakhs				lidated	
	AND FOR TH	AND FOR THE YEAR ENDED 31-3-2014 Rs in Lakhs							Particulars		As at 31-3-2013			
			lone Results			Conso	lidated	I.	EQUITY & LIABILITIES	Unaudited	Audited	Unaudited	Audited	
Particulars	31-3-2014	Quarter Ended 31-12-2013	31-3-2013	Year I	Ended 31-3-2013	Year 31-3-2014	Ended 31-3-2013	(1)) Shareholder's Funds (a) Share Capital	2,299.74	2,299.74	2,299.74	2.299.74	
raruculars	Unaudited	Unaudited	Unaudited	Audited	Audited	Audited	Audited		(b) Reserves & surplus	(1,456.29)	(1,518.36)	(1,456.29)	(1,518.36)	
1. Income from Operations										(, ,	(),	(, == -,	(,, ,,	
(a) Net Sales/	754.6	726.35	377.41	2234.28	1157.06	2234.28	1157.06	(2)) Non-current liabilities					
(b) Other Operating Income Sub Total	106.92 861.52	50.12 776.47	40.05 417.46	221.25 2455.53	191.66 1348.72	221.25 2455.53	191.66 1348.72		(a) Long-term borrowings	-	-	-	-	
2. Expenses	0	770.47	417.40	2433.33	1340.72	2433.33	1340.72	1	(b) Deffered Tax Liabilities (c) Other long term liabilities	-		-		
a. Consumption of raw materials /Purchase	512.99	694.62	297.69	2015.65	1113.80	2015.65	1113.80		(d) Long-term provisions	3.68	3.41	3.68	3.41	
b. Purchase of stock in Trade	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0)						
c.(Increase)/decrease in stock in trade and work in progress	-35.06	-35.06	28.58	0.50	28.58	0.50	28.58	(3)) Current liabilities					
d.Power & Fuel	12.12	43.61	12.66	70.70	62.06	70.70	62.06		(a) Short-term borrowings	-		-		
e. Employees cost	16.02	18.94	11.53	62.30	41.27	62.30	41.27		(b) Trade payables	13.61	103.96	13.61	103.96	
f. Depreciation and Amortisation Expenses	19.07 230.65	26.50	23.74 80.51	98.57	105.49	98.57	105.49		(c) Other current liabilities	463.00	431.99	463.00	431.99	
g. Other expenses Total	755.79	23.00 771.61	454.71	162.98 2410.70	177.25 1528.45	162.98 2410.70	177.25 1528.45		(d) Short-term provisions TOTAL	1,323.74	1,320.74	1,323.74	1,320.74	
(Any item exceeding 10% of the total expenditure to	0	0	0	0	0	0	0			-,0011	-,	2,0201	_,	
be shown separately)								Ļ	+ commo					
3. Profit/(Loss) from Operations before Other Income,finance cost and Exceptional Items (1-2)	105.73	4.86	-37.25	44.83	-179.73	44.83	-179.73	II.	ASSETS					
4. Other Income	16.15	0.58	27.81	17.46	29.25	17.46	29.24	(1)) Non-current assets		 	1		
5. Profit/(Loss)before Interest and Exceptional Items	121.88	5.44	-9.44	62.29	-150.48	62.29	-150.49	(3)	(a) Fixed Assets			1		
(3+4)								<u> </u>		,				
6. Finance Cost	0.50	E 44	12.75	(0.37)	-0.25	(0.37)	(0.25)		(i) Tangible Assets	1,080.14	905.25	1,080.14	905.25	
7. Profit /(loss) from ordinary activities after finance cost but before exceptional items (5-6)	122.38	5.44	3.31	61.92	-150.73	61.92	-150.74		(ii) Capital work-in-progress		163.23		163.23	
8. Exceptional items			69.89	0.00	69.89	0.00			(b) Non-current investments	-		-		
9. Profit (+)/ Loss (-) from Ordinary Activities before	122.38	5.44	73.20	61.92	-80.84	61.92	-150.74		(c) Deferred tax assets (Net)	0.15		0.15		
10. Tax expense	0.15 122.53	5.44	73.20	0.15 62.07	-80.84	0.15 62.07	-150.74		(d) Long-term loans & advances	10.15	6.39	10.15	6.39	
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	0.00	0.00	0.00	0.00	0.00	0.00	0.00		(e) Other non-current assets	-		-		
12. Extraordinary Item (net of tax expense Rs)	0.00	0.00	0.00	0.00	0.00	0.00	69.89	(2)) Current assets					
13. Net Profit(+)/ Loss(-) for the period (11-12)	122.53	5.44	73.20	62.07	-80.84	62.07	-80.85		(a) Current investments	- 0.00	05.57	- 0.00	05.57	
14. Minority Interest 15.Net Profit/Loss after taxes and minority	122.53	5.44	73.20	0.00 62.07	-80.84	0.00 62.07	-80.85	1	(b) Inventories (c) Trade Receivables	9.88 118.99	85.57 89.61	9.88 118.99	85.57 89.61	
interest(13-14)									0					
16. Paid-up equity share capital	1079.19	1079.19	1079.19	1079.19	1079.19	1079.19	1079.19		(d) Cash & bank balances	5.57	3.24	5.57	3.24	
(Face Value of the Share shall be indicated) 17. Reserve excluding Revaluation Reserves as per	10.00 15.00	10.00 (1519.01)	10.00 (1514.01)	10.00 0.00	10.00 (1518.36)	10.00 0.00	10.00 (1518.36)	1	(e) Short-term loans & advances (f) Other current assets	93.86 5.00	50.91 16.54	93.86 5.00	50.91 16.54	
balance sheet of previous accounting year		(,	(, , ,		(,		(
18.i. Earnings Per Share (EPS)	4.40		2.10		(0.55)		(0.55)		TOTAL	1,323.74	1,320.74	1,323.74	1,320.74	
a) Basic EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	1.13	0.05	0.68	0.58	(0.75)	0.58	(0.75)							
b) Diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	1.13	0.05	0.68	0.58	(0.75)	0.58	(0.75)							
18.ii Earnings Per Share (EPS)														
Basic EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	1.14	0.05	0.68	0.58	(0.75)	0.58	(0.75)							
b) Diluted EPS after Extraordinary items for the period, for the year to date and for the previous year	1.14	0.05	0.68	0.58	(0.75)	0.58	(0.75)	ĺ						
(not to be annualized) PART-II: SELECT INFORMATION FOR THE QUARTER AND FOR THE YEAR ENDED 31-3-2014								1						
A Particulars of Shareholdings														
1. Public Shareholding	2011200	2011200	2052200	2011200	2052222	2011222	2052222	ł						
- No. of shares - Percentage of shareholding	3011200 27.90	3011200 27.90	3052200 28.28	3011200 27.90	3052200 28.28	3011200 27.90	3052200 28.28	ł						
2. Promoters and promoter group Shareholdings	7780700	7780700	7739700	7780700	7739700	7780700	7739700							
a) Pledged/Encumbered								1						
- Number of shares	0	0	0	0	0	0	0	ł						
- Percentage of shares (as a % of the total	0	0	0	0	0	0	0	1						
promoter and promoter group)								1						
- Percentage of shares (as a% of the total share capital company)	0	0	0	0	0	0	0	4						
b) Non-encumbered								ł						
- Number of Shares	7780700	7780700	7739700	7780700	7739700	7780700	7739700	Note	2					
- Percentage of shares (as a% of the total shareholding	100.00	100.00	100.00	100.00	100.00	100.00	100.00		he above results were taken on record		eir meeting held or	26-6-2014		
promoter and promoter group)	72.10	72.10	71 72	72.10	71 72	72.10	71.72		Provision for taxes includes provision for		nte from I			
- Percentage of shares (as a % of the total share company)	72.10	72.10	71.72	72.10	71.72	72.10	71.72		During the Period company has not rec There are no unresolved complaints at			•		
	<u> </u>		1	l	1		<u> </u>		Previous year's figures have been regre			ary.		
B. investor Complaints	2	1.1 04 0 000	Ì											
Particulars Pending at the beginning of the quarter	3 months en	ded on 31-3-2014												
Received during the quarter												Si	1/-	
Disposed during the quarter								Place	e: Kochi				Gupta	
Remaining unresolved at the end of the quarter			<u></u>					Date	e : 26-62014			Managin	g Director	