

PRIMA INDUSTRIES LTD								Prima Industries Limited					
Registered Office : Door No. V-679/C, Industrial Development Area, Mupphatham, Edayar, Cochin-683110								STATEMENT OF ASSETS AND LIABILITIES					
PART-I: STATEMENT OF STANDALONE/CONSOLIDATED/AUDITED FINANCIAL RESULTS FOR THE QUARTER								Rs in Lakhs					
AND FOR THE YEAR ENDED 31-3-2014								Particulars		Standalone		Consolidated	
Rs in Lakhs										As at 31-3-2014		As at 31-3-2013	
Particulars	Standalone Results				Consolidated				Unaudited		Audited		
	Quarter Ended		Year Ended		Year Ended								
	31-3-2014	31-12-2013	31-3-2013	31-3-2014	31-3-2013	31-3-2014	31-3-2013	(1)	(1)				
	Unaudited	Unaudited	Unaudited	Audited	Audited	Audited	Audited					Unaudited	Audited
I. EQUITY & LIABILITIES													
(1) Shareholder's Funds													
(a) Share Capital								2,299.74		2,299.74		2,299.74	
(b) Reserves & surplus								(1,456.29)		(1,518.36)		(1,456.29)	
(2) Non-current liabilities													
(a) Long-term borrowings													
(b) Deferred Tax Liabilities													
(c) Other long term liabilities													
(d) Long-term provisions								3.68		3.41		3.68	
(3) Current liabilities													
(a) Short-term borrowings													
(b) Trade payables								13.61		103.96		13.61	
(c) Other current liabilities								463.00		431.99		463.00	
(d) Short-term provisions													
TOTAL								1,323.74		1,320.74		1,323.74	
II. ASSETS													
(1) Non-current assets													
(a) Fixed Assets													
(i) Tangible Assets								1,080.14		905.25		1,080.14	
(ii) Capital work-in-progress										163.23		163.23	
(b) Non-current investments													
(c) Deferred tax assets (Net)								0.15				0.15	
(d) Long-term loans & advances								10.15		6.39		10.15	
(e) Other non-current assets													
(2) Current assets													
(a) Current investments													
(b) Inventories								9.88		85.57		9.88	
(c) Trade Receivables								118.99		89.61		118.99	
(d) Cash & bank balances								5.57		3.24		5.57	
(e) Short-term loans & advances								93.86		50.91		93.86	
(f) Other current assets								5.00		16.54		5.00	
TOTAL								1,323.74		1,320.74		1,323.74	
18.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)								1.13		0.05		0.68	
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	
18.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)								1.14		0.05		0.68	
b) Diluted 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	
PART-II: SELECT INFORMATION FOR THE QUARTER AND FOR THE YEAR ENDED 31-3-2014													
A. Particulars of Shareholdings													
1. Public Shareholding													
No. of shares	3011200	3011200	3052200	3011200	3052200	3011200	3052200						
Percentage of shareholding	27.90	27.90	28.28	27.90	28.28	27.90	28.28						
2. Promoters and promoter group Shareholdings													
a) Pledged/Encumbered													
Number of shares	0	0	0	0	0	0	0						
Percentage of shares (as a % of the total promoter and promoter group)	0	0	0	0	0	0	0						
Percentage of shares (as a % of the total share capital company)	0	0	0	0	0	0	0						
b) Non-encumbered													
Number of Shares	7780700	7780700	7739700	7780700	7739700	7780700	7739700						
Percentage of shares (as a % of the total shareholding promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00	100.00						
Percentage of shares (as a % of the total share company)	72.10	72.10	71.72	72.10	71.72	72.10	71.72						
B. Investor Complaints													
Particulars		3 months ended on 31-3-2014											
Pending at the beginning of the quarter													
Received during the quarter													
Disposed during the quarter													
Remaining unresolved at the end of the quarter													

Note
(i) The above results were taken on record by the Board at their meeting held on 26-6-2014
(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
Date: 26-6-2014

Sd/-
Sanjay Gupta
Managing Director