PRIMA INDUSTRIES LIMITED CINŁ 15142NL 1994PL008368 Registered Office: Door No. V-679/C,Industrial Development Area,Muppathadam,Edayar,Cochin-683 110

Statement of Audited Standalone Financial Results for the Quarter and Year ended on 31st March, 2021 prepared in compliance with the Indian Accounting Standards [Ind-AS]

	Security Code: \$31246 (Figures in Million except for EPS)							
	Security Code- 531246							
- 1		STANDALONE Quarter Ended Year Ended						
- 1	Particulars	31st Mar.2021		31st Mar.2020				
SL No.		31St Mar,2021 Audited	31st Dec,2020 Un-Audited	Audited	Audited	31st Mar,202 Audited		
SL NO.								
H	Months	3	3	3	12	12		
	Revenue from operation	49.42	49.72	79.72	176.80	170.55		
2 1	Investment Income	0.00	0.00	0.00	0.00	0.00		
3 (Other Income	0.80	0.01	4.52	0.84	4.79		
4 1	Total Income (1+2+3)	50.22	49.73	84.24	177.64	175.34		
	Expense							
(1)	Cost of Materials Consumed	53.52	0.00	81.39	53.52	81.39		
(ii) I	Purchase of Stock in Trade	0.00	0.00	0.00	0.00	0.00		
	Changes in Inventories of F G, WIP and Stock in Trade	431	-0.99	-17.52	169	-2 33		
	Employee benefits expense	606	3.26	3.06	17.43	14.43		
	Cost of Power & Fuel	-14.17	10.06	9.74	13.00	10.96		
· / F	Finance Costs	0.00	0.00	0.01	0.00	0.01		
	Depreciation and amortisation	0.00	0.00	0.01	0.00	0.01		
(vii)	expense Administration and other	1.89	1.85	1.89	7.44	7.29		
	expenses	-10.91	24.41	2.38	48.09	37.63		
	Total expenses (5(i) to 5(viii))	40.70	38.59	80.95	141.17	149.38		
	Profit before exceptional			00000				
7 i	items and tax (4-6)	9.52	11.14	3.29	36.47	25.96		
8 1	Exceptional items (net)	0.00	0.00	0.00	0.00	0.00		
9 1	Profit before tax (7+8)	9.52	11.14	3.29	36.47	25.96		
	Tax expense	-1.17	0.00	0.04	-1.17	0.04		
	Profit for the quarter/year (9-	10.69	11.14	3.25	37.64	25.92		
	Other comprehensive income	10.07	11.14	3.23	37.04	23.72		
	net of taxes)	7.51	0.00	-4.52	7.51	-4.52		
Γ								
	Total comprehensive income							
	for the quarter/year (11+12)	18.20	11.14	-1.27	45.15	21.40		
	Paid up equity share							
	rapital(No. of Shares) (Face value per share Rs.10 each)	10.79	10.79	10.79	10.79	10.79		
	Other Equity	0.00	0.00	0.00	0.00	0.00		
15	other Equity	0.00	0.00	0.00	0.00	0.00		
	Earnings per equity share (face							
	value per share Rs10/ each) Rasic and diluted before							
	Basic and diluted before exceptional items (Rs.) (refer							
	note below)	0.99	1.03	0.30	3,49	2.40		
	Basic and diluted after	0.55	1.03	0.30	3.47	2.40		
	exceptional item (Rs.) (refer							
	note below)	0.99	1.03	0.30	3,49	2.40		

Notes

1. The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 29-06-2021.
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 335 of the Companies Act, 2013.

2. The above is an extract of the detailed format of Financial Results filed with the Stock Exchange under Regulation 32 of the Securities Exchange Board of India[Lining (Bilgations and Dischouse Requirements) Regulations, 2015. The full format of the financial results are available on the stock exchange website (tower/breinda.com) and Compuny's web site (tower/breinda.com) and compuny's web site (hower/breinda.com) and extraordinary them to report for the above period.

5.Previous Quarter/Year figures have been regrouped/reclassified and rearranged whereever necessary to correspond with the current quarter's/year's classification/disclosure.

6.The figures for the quarter ended March, 2021 are arrived at at difference between audited figures in respect of the full financial year for the year ended March, 2021 and the reviewed figures up to this mentals period ended 31st December 2020. It is calculated before providing perfective dividend for E. & Daksh per quarter 2.78 is calculated before providing perfective dividend for E. & Daksh per quarter

For Prima Industries Limited

Ernakulam 29-06-2021 S.K. Gupta Chairman & Managing Director DIN - 00248760

-	-2021					
		PRIMA INDUSTRIES LIMI				
	No. V-679/C	Industrial Development Area, Muppati CIN-L15142KL1994PLC00		3110		
	Consolidates	CIN-L13142KL1994FLC00		2021		
	consonance	cush from Statement for the Financial	For year ended For year			
		Particulars	31-Mar-2021	31-Mar-202		
	Cash flows from operating activit		1 1			
	Profit before tax and exceptional		36466076.00	25962598.		
	Non- cash adjustment to reconcil	e profit before tax to net cash flows Depreciation and amortization expense	7440403.00	7290929.		
		Enance charges	40811.00	7290929. 11694.		
		Profit on sale of Investments	(658517.00)	(4124087.		
	1	Interest received	(125667.00)	(132917		
	Operating profit before working	capital changes	43163106.00	29008217.		
	Movements in working capital:					
		Increase/(decrease) in short term borrowings	135636.00	(121320.		
		Increase/(decrease) in trade payables Increase/(decrease) in provisions	970227.00 6942470.00	2681121. 220330.		
	1	Increase/(decrease) in provisions Increase/(decrease) in other liabilities	(1459006.00)	(577341.		
	1	Decrease/(increase) in loans and advances	(13607786.00)	(8531100.		
		Decrease/(increase) in other assets	(7951659.00)	(731948.		
		Decrease/(increase) in Inventories	4891061.00	(5054350.		
		Decrease/(increase) in trade receivables	1136889.00	(1554610.		
	Cash generated from/(used in) o		34220937.00	15338999		
	Net cash flow from/(used in) ope	rating activities (I)	34220937.00	15338999.		
	Cash flows from investing activiti	ies				
	1	Purchase of fixed assets	(7221932.00)	(2144939		
		Income from Investments	658517.00	4124087.		
		Purchase of non- current investments	(39483517.00)	(8174087.		
	Net cash flow from/(used in) invi	Interest received esting activities (II)	125667.00 (45921265.00)	132917.		
	Cash flows from financing activit		1			
		Finance charges Proceeds from Long Term Borrowings	(40811.00) 4544463.00	(11694.		
	Net cash flow from/(used in) fina		4503652.00	(11694.		
	Net increase //decrease) in cash a		(7196676.00) 12128729.00	9265283. 2863447.		
	Cash and cash equivalents at the Cash and cash equivalents at the		4932054.00	2865447. 12128730.		
	Cash and Cash equivalents at the	end of the year	4532054.00	11110730		
	Cash and cash equivalents are re		1 1			
		Balance with Banks in Current Accounts	4664189.00	11873178		
		Cash in Hand	267865.00	255552.		
	Cash and cash equivalents at the	end of the year	4932054.00	12128730.		
	-					
			For Prima Industries Limi	ted		
			S.K. Gupta			
				Chairman & Managing Director		
	Ernakulam		DIN - 00248760			
	29-06-2021					

PRIMA INDUSTRIES LIMITED (IN:L15142KL1994PLC008368 Registered Office: Door No. V-679/Cl.Industrial Development Area Munpathadam.Edavar.Cochin-683 110

Statement of Audited Consolidated Financial Results for the Quarter and Year ended on 31st March, 2021 prepared in compliance with the Indian Accounting Standards (Ind-AS)

	Security Code- 531246	(Figures in Million except for EPS)						
	,	CONSOLIDATED						
	Particulars			Year Ended				
		31st Mar,2021	31st Dec,2020	31st Mar,2020	31st Mar,2021	31st Mar,2020		
SL No.	Type	Audited	Un-Audited	Audited	Audited	Audited		
	Months	3	3	3	12	12		
1	Revenue from operation	49.42	49.72	79.72	176.80	170.55		
2	Investment Income	0.00	0.00	0.00	0.00	0.00		
3	Other Income	0.80	0.01	4.52	0.84	4.79		
4	Total Income (1+2+3)	50.22	49.73	84.24	177.64	175.34		
5	Expense					21000		
m	Cost of Materials Consumed	53.52	0.00	81.39	53.52	81.39		
Gii)	Purchase of Stock in Trade	0.00	0.00	0.00	0.00	0.00		
1,	Changes in Inventories of F G.							
(iii)	WIP and Stock in Trade	4.31	-0.99	-17.52	1.69	-2.33		
(iv)	Employee benefits expense	6.06	3.26	3.06	17.43	14.43		
(v)	Cost of Power & Fuel	-14.17	10.06	9.74	13.00	10.96		
(vi)	Finance Costs	0.00	0.00	0.01	0.00	0.01		
	Depreciation and amortisation					0.02		
(vii)	expense	1.89	1.85	1.89	7.44	7.29		
	Administration and other							
(viii)	expenses	-10.91	24.41	2.38	48.09	37.63		
6	Total expenses (5(i) to 5(viii))	40.70	38.59	80.95	141.17	149.38		
	Profit before exceptional items							
7	and tax (4-6)	9.52	11.14	3.29	36.47	25.96		
8	Exceptional items (net)	0.00	0.00	0.00	0.00	0.00		
9	Profit before tax (7+8)	9.52	11.14	3.29	36.47	25.96		
10	Tax expense	-1.17	0.00	0.04	-1.17	0.04		
	Profit for the quarter/year (9-							
11	0ther comprehensive income (net	10.69	11.14	3.25	37.64	25.92		
12	of taxes)	7.51	0.00	-4.52	7.51	-4.52		
**	or taxes	Endk	0.00	-4.32	7.574	-4.52		
	Total comprehensive income							
13	for the quarter/year (11+12)	18.20	11.14	-1.27	45.15	21.40		
	Paid up equity share							
	capital(No. of Shares) (Face							
14	value per share Rs.10 each)	10.79	10.79	10.79	10.79	10.79		
15	Other Equity	0.00	0.00	0.00	0.00	0.00		
	Earnings per equity share (face							
16	value per share Rs10/ each) Basic and diluted before				_			
m	exceptional items (Rs.) (refer note below)	0.99	1.03	0.30	3.49	2.40		
	Basic and diluted after	0.77	1.03	0.30	3.47	2.40		
	exceptional item (Rs.) (refer note							
(ii)	below)	0.99	1.03	0.30	3.49	2.40		

Notes

1.The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 29-06-2021

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 sextion 133 of the Companies Act, 2013

3. The slowe is an extract of the detailed format of Financial Results filled with the Stude Enchange under Regulation 22 of the Securities Enchange Board of India (Listing Obligations and Dischears Requirements) Regulations, 2015. The full format of the financial results are available on the stock exchange website (www.hestindia.com) and Company's web site (www.primianidearierie.in)

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

5.Previous Quarter/Year figures have been regrouped/ reclassified and rearranged whereever necessary to correspond with the current quarter's/ year's classification/disclosure.

6.The figures for the quarter ended March, 2021 are arrived at as difference between audited figures in respect of the full financial year for the year ended March, 2021 and the reviewed figures up to nine months period ended 31st December, 2020.

7. Ell's calcalated before providing preference dividend of 8.2 Blashop or quarter

For Prima Industries Limited

Emaleulam

S.K. Gupta Chairman & Managing Director DIN - 00248760

29-06-2	2021			1 - 002-407-00	
_		PRINCE TAIRLIGHT TO A TRANSPORT			
	N. N. C. C. C. C.	PRIMA INDUSTRIES LIMITEE Idustrial Development Area, Muppathad		20440	
	No. V-6/9/C, II	idustriai Development Area, Muppatnad CIN-L15142KL1994PLC00836		33110	
	Standalana Ca	Sin-L15142KL1994PLC00836 Sh Flow Statement for the Financial Year		2021	
_	Standarone Ca	ish riow statement for the rinancial real	For year ended Fo		
		31-Mar-2021	31-Mar-2020		
	Cash flows from operating activitie	Particulars	1 37 3441 2021	31 3111 2020	
	Profit before tax and exceptional it	em	36466076.00	25962598.00	
	Non- cash adjustment to reconcile		- - -		
		Depreciation and amortization expense	7440403.00	7290929.00	
		Finance charges Profit on sale of Investments	40811.00 (658517.00)	11694.00 (4124087.00)	
		Profit on sale of investments Interest received	(125667.00)	(132917.00)	
	Operating profit before working ca		43163106.00	29008217.00	
	Movements in working capital:				
		Increase/Idecrease) in short term borrowings	135636.00	(121320.00)	
		Increase/(decrease) in trade payables	970227.00	2681121.00	
		Increase/(decrease) in provisions	6942470.00	220330.00	
		Increase/(decrease) in other liabilities Decrease/(increase) in loans and advances	(1459006.00) (13607786.00)	(577341.00) (8531100.00)	
		Decrease/(increase) in loans and advances Decrease/(increase) in other assets	(7951659.00)	(8531100.00)	
		Decrease/(increase) in Inventories	4891061.00	(5054350.00)	
		Decrease/(increase) in trade receivables	1136889.00	(1554610.00)	
	Cash generated from/(used in) ope	rations	34220937.00	15338999.00	
	Net cash flow from/(used in) opera	iting activities (I)	34220937.00	15338999.00	
11	Cash flows from investing activities				
		Purchase of fixed assets Income from investments	(7221932.00) 658517.00	(2144939.00)	
		Purchase of non-current investments	(39483517.00)	4124087.00 (8174087.00)	
		Interest received	125667.00	132917.00	
	Net cash flow from/(used in) inves		(45921265.00)	(6062022.00)	
III	Cash flows from financing activitie	5			
		Finance charges	(40811.00)	(11694.00)	
		Proceeds from Long Term Borrowings	4544463.00 -		
	Net cash flow from/(used in) finan	cing activities (III)	4503652.00	(11694.00)	
	Net increase /(decrease) in cash an		(7196676.00)	9265283.00	
	Cash and cash equivalents at the bi		12128729.00	9265283.00 2863447.00	
	Cash and cash equivalents at the e		4932054.00	12128730.00	
	Cash and cash equivalents are repr	esented by :			
		Balance with Banks in Current Accounts	4664189.00	11873178.00	
		Cash in Hand	267865.00	255552.00	
	Cash and cash equivalents at the e	nd of the year	4932054.00	12128730.00	
_	1				
			For Prima Industri	as Limited	
			roi riilla illuustii	es Limiteu	
	S.K. Gupta				
			Chairman & Manag	ing Director	
	Ernakulam		DIN - 00248760		
	29-06-2021				

PRIMA INDUSTRIES LIMITED CIN:L15142KL1994PLC008368

STATEMENT OF ASSETS & LIABILITIES AS ON 31ST MARCH,2021 (Audited)

_				STANDALONE CONSOLIDA:				
1		PARTICULARS ASSETS	March 31, 2021	March 31, 2020	March 31, 2021	March 31, 2020		
L		1 Non-current assets						
	-	Property,Plant & Equipment	6,95,94,358.00	6,98,12,829.00	6,95,94,358.00	6,98,12,829.00		
		Capital work-in progress	0.00	0.00	0.00	0.00		
	-	Financial Assets						
		Investments Loans	9,02,33,779.00 13.30.003.00	4,05,92,114.00 13.30.003.00	9,02,33,779.00 13.30.003.00	4,05,92,114.00 13.30.003.00		
	-	Deferred tax assets (net)	3,52,415.00	18,21,977.00	3,52,415.00	18,21,977.00		
		2 Current Assets						
		Inventories	24,50,651.00	73,41,712.00	24,50,651.00	73,41,712.00		
	-	Financial Assets						
		Trade receivables	36.89.993.00	48.26.882.00	36.89.993.00	48.26.882.00		
		Cash and cash equivalents	49,32,054.00	1,21,28,730.00	49,32,054.00	1,21,28,730.00		
		Loans	80.000.00	66.500.00	80.000.00	66.500.00		
		Tax Assets (Net)	1,35,54,609.00	48,83,131.00	1,35,54,609.00	48,83,131.00		
	-	Other current assets	3,22,00,433.00	1,93,25,967.00	3,22,00,433.00	1,93,25,967.00		
		TOTAL	21,84,18,295.00	16,21,29,845.00	21,84,18,295.00	16,21,29,845.00		
II.		EQUITY&LIABILITIES						
		1 Equity						
	-	Equity share capital	22,99,73,530.00	22,99,73,530.00	22,99,73,530.00	22,99,73,530.00		
	-	Other equity	(3.41.29.544.00)	(7.92.84.205.00)	(3.41.29.544.00)	(7.92.84.205.00		
		2 Liabilities Non-Current Liabilities Financial Liabilities						
		Borrowings	45,44,463.00	0.00	45,44,463.00	0.00		
		Provisions	18.19.494.00	9.21.151.00	18.19.494.00	9.21.151.00		
		3 Current Liabilities						
		Financial Liabilities						
			4.05.000.00	0.00	4.05.000.00	0.00		
		Borrowings	1,35,636.00	0.00	1,35,636.00	0.00		
		Trade payables Other Current Liabilities	41,11,032.00 53.44.370.00	31,40,804.00 68.03.378.00	41,11,032.00 53.44.370.00	31,40,804.00 68.03.378.00		
1	-	Provisions	66,19,314.00	5,75,187.00	66,19,314.00	5,75,187.00		
		TOTAL	21,84,18,295.00	16,21,29,845.00	21,84,18,295.00	16,21,29,845.00		
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For Prima Industries Limited

S.K. Gupta Chairman & Managing Director DIN - 00248760

Ernakulam