

PRIMA INDUSTRIES LTD				
Registered Office : Door No. V-679/C, Industrial Development Area, Mupphathadam,Edayar, Cochin-683110				
ANNEXURE-1 TO CLAUSE 41				
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER, 2016				
PART-1				
Standalone/Consolidated Unaudited Financial Results for the quarter ended 31-12-2016				
(Rs.in Lacs)				
Particulars	Standalone			Consolidated
	31-12-2016	30-9-2016	31-12-2015	Year ended
	Unaudited	Unaudited	Unaudited	Audited
<b>1. Income from Operations</b>				
(a) Net Sales/		1.06	472.72	961.08
(b) Other Operating Income	153.75	140.51	209.24	547.63
<b>Total Income from Operations</b>	<b>153.75</b>	<b>141.57</b>	<b>681.96</b>	<b>1508.71</b>
<b>2. Expenses</b>				
a. Consumption of raw materials /Purchase	19.57	37.01	410.22	1012.01
b. Purchase of stock in Trade	0.00	0.00	0.00	0.00
c. Increase/decrease in stock in trade and work in progress	(18.55)	(5.25)	27.66	
d.Power & Fuel	69.34	41.80	68.04	187.81
e. Employees cost	19.78	16.60	14.94	64.34
f. Depreciation and Amortisation Expenses	20.00	20.00	22.50	74.09
g. Other expenses	15.77	17.25	34.98	197.28
<b>Total Expenses</b>	<b>125.91</b>	<b>127.41</b>	<b>578.34</b>	<b>1535.53</b>
(Any item exceeding 10% of the total expenditure to be shown separately)				
<b>3. Profit/(Loss) from Operations before Other Income,finance cost and Exceptional Items (1-2)</b>	<b>27.84</b>	<b>14.16</b>	<b>103.62</b>	<b>(26.82)</b>
<b>4. Other Income</b>	<b>0.01</b>	<b>0.88</b>	<b>0.07</b>	<b>2.12</b>
<b>5. Profit/(Loss)from ordinary activities before finance cost and Exceptional Items (3+4)</b>	<b>27.85</b>	<b>15.04</b>	<b>103.69</b>	<b>(24.70)</b>
<b>6. Finance Cost</b>	<b>0.00</b>	<b>(0.02)</b>	<b>0.00</b>	<b>(0.18)</b>
<b>7. Profit /loss) from ordinary activities after finance cost but before exceptional items (5-6)</b>	<b>27.85</b>	<b>15.02</b>	<b>103.69</b>	<b>(24.88)</b>
<b>8. Exceptional items</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)</b>	<b>27.85</b>	<b>15.02</b>	<b>103.69</b>	<b>(24.88)</b>
<b>10. Tax expense</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.27</b>
<b>11. Net Profit (+)/ Loss (-) from ordinary activities after tax(9-10)</b>	<b>27.85</b>	<b>15.02</b>	<b>103.69</b>	<b>(24.61)</b>
<b>12. Extraordinary Item (net of tax expense Rs. _____)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>13. Net Profit(+)/ Loss(-) after taxes but before share of profit/loss of associates and minority interest(11+12)</b>	<b>27.85</b>	<b>15.02</b>	<b>103.69</b>	<b>(24.61)</b>
<b>14. Share of Profit /Loss of Associates</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>15. Minority Interest</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>16.Net Profit/Loss for the period(13+14+15)</b>	<b>27.85</b>	<b>15.02</b>	<b>103.69</b>	<b>(24.61)</b>
<b>17. Paid-up equity share capital</b>	<b>1079.19</b>	<b>1079.19</b>	<b>1079.19</b>	<b>1079.19</b>
(Face Value of the Share shall be indicated)	10.00	10.00	10.00	10.00
<b>18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	<b>(1488.72)</b>	<b>(1516.57)</b>	<b>(1516.57)</b>	<b>(1516.57)</b>
<b>19.i. Earnings Per Share (EPS)</b>				
a) Basic EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.26	0.14	(0.96)	(0.23)
b) Diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.26	0.14	(0.96)	(0.23)
<b>19.ii Earnings Per Share (EPS)</b>				
a) Basic EPS after Extraordinary Items for the period, for the year to date and for the previous year (not to be annualized)	0.26	0.14	(0.96)	(0.23)
b) Diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.26	0.14	(0.96)	(0.23)
<b>PART-II: SELECT INFORMATION FOR THE QUARTER&amp; YEAR ENDED 31-12-2016</b>				
<b>A Particulars of Shareholdings</b>				
<b>1. Public Shareholding</b>				
- No. of shares	3085700	3085700	3085700	3011200
- Percentage of shareholding	28.59	28.59	28.59	27.9
<b>2. Promoters and promoter group Shareholdings</b>				
a) Pledged/Encumbered	0	0	0	0
- Number of shares	0	0	0	0
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0
- Percentage of shares (as a% of the total share capital of the company)	0	0	0	0
b) Non-encumbered				
- Number of Shares	7706200	7706200	7706200	7780700
- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of the total share capital of the company)	71.41	71.41	71.41	72.10
<b>B. Investor Complaints</b>				
Particulars				3 months ended 31-12-2016
Pending at the beginning of the quarter				Nil
Received during the quarter				Nil
Disposed during the quarter				Nil
Remaining unresolved at the end of the quarter				Nil
<b>Note</b>				
(i) The above results were taken on record by the Board at their meeting held on 31.1.2017				
(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			S.K.Gupta	
Date: 31/1/2017			Chairman & Managing Director	