

PRIMA INDUSTRIES LTD CIN:L15142KL1994PLC008368 Registered Office: Door No. V-679/C,Industrial Development Area,Muppalthadam,Edayar,Cochin-683 110 Statement of Standalone & Consolidated Audited Financial Results for the Quarter and Year ended on March 31,2019 prepared in compliance with the Indian Accounting Standards(Ind-AS)							
Security Code- 531246		(Figures in Million except for EPS)					
		STANDALONE				CONSOLIDATED	
Particulars		Quarter Ended		Year Ended		Year Ended	
Sl No.	Type	31-03-19 Audited	31-12-18 Un-Audited	31-03-18 Audited	31-03-19 Audited	31-03-18 Audited	31-03-18 Audited
Months		3	3	3	12	12	12
1	Revenue from operation	26.32	15.87	30.72	90.73	275.78	90.73
2	Investment Income	0.00	0.00	0.00	0.00	0.00	0.00
3	Other Income	0.37	0.04	1.65	0.57	1.68	0.57
4	Total Income (1+2+3)	26.69	15.91	32.37	91.30	277.46	91.30
5	Expense						
(i)	Cost of Materials Consumed	7.18	0.00	0.44	7.18	203.61	7.18
(ii)	Purchase of Stock in Trade	0.00	0.00	0.00	0.00	0.00	0.00
(iii)	Changes in Inventories of FG, WIP and	0.002	0.65	1.68	0.002	(0.13)	0.002
(iv)	Employee benefits expense	4.00	2.66	4.47	11.47	9.38	11.47
(v)	Cost of Power & Fuel	5.84	5.02	0.00	10.20	8.69	10.20
(vi)	Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00
(vii)	Depreciation and amortisation expense	1.86	1.77	1.68	7.17	7.07	7.17
(viii)	Administration and other expenses	2.44	4.12	20.94	33.61	36.17	33.61
6	Total expenses (5(i) to 5(viii))	21.322	14.22	29.21	69.63	264.78	69.63
7	Profit before exceptional items and tax (4-5)	5.37	1.69	3.16	21.67	12.68	12.68
8	Exceptional items (net)	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit before tax (7+8)	5.37	1.69	3.16	21.67	12.68	12.68
10	Tax expense	0.69	0.00	0.43	0.69	0.43	0.43
11	Profit for the quarter/year (9-10)	6.06	1.69	3.59	22.36	13.11	22.36
12	Other comprehensive income (net of taxes)	1.62	0.00	0.00	1.62	1.16	1.62
13	Total comprehensive income for the quarter/year (11+12)	7.68	1.69	3.59	23.98	14.27	23.98
14	Paid up equity share capital (No. of Shares)(Face value per share Rs.10 each)	10.79	10.79	10.79	10.79	10.79	10.79
15	Other Equity	0.00	0.00	0.00	0.00	0.00	0.00
16	Earnings per equity share (face value per share Rs10/ each)						
	Basic and diluted before exceptional items (Rs.) (refer note below)	(0.476)	(0.880)	(0.704)	1.035	0.178	1.035
	Basic and diluted after exceptional item (Rs.) (refer note below)	(0.476)	(0.880)	(0.704)	1.035	0.178	1.035

Notes

- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 27.05.2019 and 30.05.2019 and have Audited by the Statutory Auditors of the Company
- 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 133 of the Companies Act, 2013
- The above is an extract of the detailed format of Financial Results filed with the Stock Exchange under Regulation 33 of the Securities Exchange Board of India(Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the financial results are available on the stock exchange website (www.bseindia.com) and Company's web site (www.primaindustries.in)
- The Company does not have exceptional and extraordinary item to report for the above period.
- Previous Quarter/Year figures have been regrouped/ reclassified and rearranged where ever necessary to make them comparable.
- Figures for the Quarter ended 31.3.2019 are the balancing figures in respect of the full year and year to date figures upto 31.12.2018 being the end of the 3rd Quarter of the Financial Year
- EPS is calculated after providing Preference Dividend of Rs. 112 Lakhs

For Prima Industries Ltd

Ernakulam
30.05.2019

S.K.Gupta
Chairman & Managing Director

PRIMA INDUSTRIES LIMITED Registered Office :Door No. V-679/C,Industrial Development Area,Muppalthadam,Edayar,Cochin-683 110 Standalone Audited Financial Results for the Year ended on 31-3-2019	
Security Code	531246
Company Name	Prima Industries Ltd
Type	Audited
Date Begin	01-Apr-18
Date End	31-Mar-19
Description	(In Millions)
Net Sales	
Revenue from Operations	90.73
Other Income	0.57
Total Income	91.3
Expenditure	
Cost of Materials Consumed	7.18
Purchase of Stock in Trade	0.00
Change in Inventories of Finished Stock, Work in Progress and stock in Trade	0.00
Finance Costs	0.00
Other Expenses	33.61
Cost of Fuel & Power	10.20
Depreciation and amortisation expense	7.17
Employee benefit expense	11.47
Profit after Interest but before Exceptional Items	21.67
Exceptional Item	
Exceptional Income / (Expenses) (Net)	1.62
Gain on Sale of Investment in Associates	0.00
Profit (+) Loss (-) from Ordinary Activities before Tax	23.29
Tax	
Current tax	0
Deferred tax	0
Deferred Tax (Recoverable)/Payable	0.69
Net Profit (+)/ Loss (-) from Ordinary Activities after Tax	23.98
Net Profit	23.98
Equity capital (No. of Shares)(Face value per share Rs.10 each)	10.79
EPS	
Basic for discontinued & continuing operation	1.035
Diluted for discontinued & continuing operation	1.035

Notes

- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 30-5-2019 and have undergone "Limited Review" by the statutory auditors of the Company
- The above results have been prepared in accordance with the principles and procedures of Ind AS notified under the Companies (Indian accounting Standards) Rules, 2015 as specified under Section 133 of the Companies Act, 2013.
- The above is an extract of the detailed format of financial Results filed with the Stock Exchange under Regulation 33 of the Securities Exchange Board of India (Listing Obligations and disclosure requirements) Regulations, 2015. The full format of the financial results are available on the Stock Exchange Website (www.bseindia.com) and Company's web site (www.primaindustries.in)
- The Company does not have exceptional and extraordinary item to report for the above period
- EPS is calculated after providing preference dividend of Rs1119 Million @ 10% pa.

For Prima Industries Limited

Ernakulam
30-5-2019

S.K.Gupta
Chairman & Managing Director

PRIMA INDUSTRIES LIMITED CIN :L15142KL1994PLC008368 STATEMENT OF ASSETS & LIABILITIES					
Figures in Million					
Sl No.	Particulars	Standalone		Consolidated	
		As at 31.03.2019	As at 31.03.2018	As at 31.03.2019	As at 31.03.2018
ASSETS					
1	Non-current assets				
	Property,Plant & Equipment	74.96	79.76	74.96	79.76
	Capital work-in progress				
	Financial Assets				
	Investments	38.53	31.84	38.53	31.84
	Loans	1.33	1.85	1.33	1.85
	Deferred tax assets (net)	0.27	0.14	0.27	0.14
	Sub Total	115.09	113.59	115.09	113.59
2	Current Assets				
	Inventories	2.29	3.16	2.29	3.16
	Financial Assets				
	Investments				
	Trade receivables	3.27	6.25	3.27	6.25
	Cash and cash equivalents	2.86	6.41	2.86	6.41
	Loans	0.205	0.002	0.205	0.002
	Tax Assets (Net)	4.61	4.3	4.61	4.3
	Other current assets	10.19	1.06	10.19	1.05
	Sub Total	23.425	21.182	23.425	21.172
	TOTAL ASSETS	138.52	134.77	138.52	134.76
EQUITY & LIABILITIES					
1	Equity				
	Equity share capital	229.97	229.97	229.97	229.97
	Other equity	-100.68	-124.67	-100.68	-124.67
	Sub Total	129.29	105.3	129.29	105.3
2	Liabilities				
	Non-Current Liabilities				
	Provisions	0.79	0.78	0.79	0.78
3	Current Liabilities				
	Financial Liabilities				
	Borrowings	0.12	0.12	0.12	0.12
	Trade payables	0.46	0.5	0.46	0.5
	Other Current Liabilities	7.38	27.57	7.38	27.57
	Provisions	0.48	0.49	0.48	0.49
	Sub Total	9.23	29.46	9.23	29.46
	TOTAL LIABILITIES	138.52	134.76	138.52	134.76