General information about company

Scrip code	531246
Name of company	PRIMA INDUSTRIES LTD
Class of security	Equity
Date of start of financial year	01-04-2017
Date of end of financial year	31-03-2018
Date of board meeting when results were approved	14-11-2017
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	28-10-2017
Description of presentation currency	INR
Level of rounding used in financial results	Millions
Reporting Quarter	Half yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Single segment
Description of single segment	Only one product manufacturing
Start time of board meeting	10:00
End time of board meeting	10:55

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-07-2017	01-04-2017
B	Date of end of reporting period	30-09-2017	30-09-2017
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
	Part I		
1	**Income**		
	Revenue from operations	131.22	150.69
	Other income	0.002	0.033
	Total income	**131.222**	**150.723**
2	**Expenses**		
(a)	Cost of materials consumed	124.57	126.756
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-1.29	0.829
(d)	Employee benefit expense	1.88	3.372
(e)	Finance costs	0	0
(f)	Depreciation, depletion and amortisation expense	1.8	3.6
(f)	**Other Expenses**		
1	Other Expenses	6.42	13.654
10			
	Total other expenses	**6.42**	**13.654**
	Total expenses	**133.38**	**148.211**

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-07-2017	01-04-2017
B	Date of end of reporting period	30-09-2017	30-09-2017
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	**Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.**		
3	**Total profit before exceptional items and tax**	-2.158	2.512
4	Exceptional items	0	0
5	**Total profit before tax**	-2.158	2.512
7	**Tax expense**		
8	Current tax	0	0
9	Deferred tax	0	0
10	**Total tax expenses**	0	0
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
14	**Net Profit Loss for the period from continuing operations**	-2.158	2.512
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
17	**Net profit (loss) from discontinued operation after tax**	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
21	**Total profit (loss) for period**	-2.158	2.512
22	Other comprehensive income net of taxes	0	0

Financial Results – Ind-AS			
	Particulars	3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
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C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	**Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.**		
23	**Total Comprehensive Income for the period**	-2.158	2.512
24	**Total profit or loss, attributable to**		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
25	**Total Comprehensive income for the period attributable to**		
	Comprehensive income for the period attributable to owners of parent	0	0
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
26	**Details of equity share capital**		
	Paid-up equity share capital		
	Face value of equity share capital		
27	**Details of debt securities**		
	Paid-up debt capital		
	Face value of debt securities		
28	Reserves excluding revaluation reserve		
29	Debenture redemption reserve		
30	**Earnings per share**		
i	**Earnings per equity share for continuing operations**		
	Basic earnings (loss) per share from continuing operations	-0.2	0.79
	Diluted earnings (loss) per share from continuing operations	-0.2	0.79
ii	**Earnings per equity share for discontinued operations**		
	Basic earnings (loss) per share from discontinued operations	-0.2	0.79
	Diluted earnings (loss) per share from discontinued operations	-0.2	0.79
ii	**Earnings per equity share**		
	Basic earnings (loss) per share from continuing and discontinued operations	-0.4	1.58
	Diluted earnings (loss) per share from continuing and discontinued operations	-0.4	1.58
31	Debt equity ratio		
32	Debt service coverage ratio		
33	Interest service coverage ratio		
34	**Disclosure of notes on financial results**	Textual Information(1)	

Text Block	
Textual Information(1)	Note: 1. The above results were taken on record by the Board at their meeting held on 14.11.2017. 2. Provision for taxes includes provision for deferred tax. 3. During the period company has not received any complaints from Investors. There are no unresolved complaints at the opening or closing of the period. 4. Previous year's figures have been regrouped/rearranged wherever necessary. 5. Company had changed its nature of operaton from job work to direct purcahase, manufacture and sales thus instead of other operating incom w.e.f. 1st July, 2017 and therefore direct sales figure is shown. Place : Kochi S.K.Gupta Dare: 14.11.2017 Chairman & Managing Director

Statement of Asset and Liabilities			
	Particulars	Half year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2017	01-04-2016
	Date of end of reporting period	30-09-2017	31-03-2017
	Whether results are audited or unaudited	Unaudited	Audited
	Nature of report standalone or consolidated	Standalone	Standalone
	Assets		
1	**Non-current assets**		
	Property, plant and equipment	89.405	84.401
	Capital work-in-progress	0	0.782
	Investment property		
	Goodwill	0	0
	Other intangible assets	0	0
	Intangible assets under development		
	Biological assets other than bearer plants		
	Investments accounted for using equity method		
	Non-current financial assets		
	Non-current investments	21.2	18.2
	Trade receivables, non-current		
	Loans, non-current	0	1.946
	Other non-current financial assets		
	Total non-current financial assets	**21.2**	**20.146**
	Deferred tax assets (net)		
	Other non-current assets	2.218	0.498
	Total non-current assets	**112.823**	**105.827**
2	**Current assets**		
	Inventories	3.787	2.957
	Current financial asset		
	Current investments	0	0
	Trade receivables, current	5.12	6.395
	Cash and cash equivalents	3.629	4.597
	Bank balance other than cash and cash equivalents	0	0
	Loans, current	0	0
	Other current financial assets	3.82	4.074
	Total current financial assets	**12.569**	**15.066**
	Current tax assets (net)		
	Other current assets		
	Total current assets	**16.356**	**18.023**

Statement of Asset and Liabilities			
	Particulars	Half year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2017	01-04-2016
	Date of end of reporting period	30-09-2017	31-03-2017
	Whether results are audited or unaudited	Unaudited	Audited
	Nature of report standalone or consolidated	Standalone	Standalone
3	Non-current assets classified as held for sale		
4	Regulatory deferral account debit balances and related deferred tax Assets		
	Total assets	**129.179**	**123.85**
	Equity and liabilities		
	Equity		
	Equity attributable to owners of parent		
	Equity share capital	107.919	107.919
	Other equity	-13.244	-19.164
	Total equity attributable to owners of parent	**94.675**	**88.755**
	Non controlling interest		
	Total equity	**94.675**	**88.755**
	Liabilities		
	Non-current liabilities		
	Non-current financial liabilities		
	Borrowings, non-current	0	0
	Trade payables, non-current		
	Other non-current financial liabilities		
	Total non-current financial liabilities	**0**	**0**
	Provisions, non-current	0.528	0.66
	Deferred tax liabilities (net)		
	Deferred government grants, Non-current		
	Other non-current liabilities		
	Total non-current liabilities	**0.528**	**0.66**
	Current liabilities		
	Current financial liabilities		
	Borrowings, current	0.046	0.121
	Trade payables, current	0.228	0.476
	Other current financial liabilities	33.435	33.341
	Total current financial liabilities	**33.709**	**33.938**
	Other current liabilities	0.267	0.497
	Provisions, current	0	0
	Current tax liabilities (Net)		
	Deferred government grants, Current		
	Total current liabilities	**33.976**	**34.435**
3	Liabilities directly associated with assets in disposal group classified as held for sale		
4	Regulatory deferral account credit balances and related deferred tax liability		
	Total liabilities	**34.504**	**35.095**
	Total equity and liabilites	**129.179**	**123.85**
	Disclosure of notes on assets and liabilities		