

Date: 21.06.2019

To,
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai- 400001

Dear Sir / Madam,

SCRIP CODE: 540404

Sub.: Bifurcation of Trade payable as per Schedule III

With reference to the above mention subject, we would like to inform you that Company has submitted financial result in PDF Format on 28th May, 2019 in which Bifurcation of Trade payables were not provided. So we hereby submitting you bifurcation of Trade Payable as per Schedule III as required by you.

Further there are no changes in figures of Financial Result submitted on 28th May, 2019 only bifurcation was not provided in it. So Company hereby rectified the same by providing bifurcation of Trade payables as per schedule III.

You are requested to update the records accordingly.

Thanking you,

Yours faithfully,

For Prime Customer Services Limited


Jinen C Ghelani
Managing Director & CFO
DIN: 01872929



PRIME CUSTOMER SERVICES LIMITED

CIN:L51109GJ2007PLC050404

Regd Office: 102 SANSKAR- 2, NEAR KETAV PETROL PUMP POLYTECHNIC ROAD, AMBAWADI AHMEDABAD GJ 380015 IN

Tel: 079-2532300 Email: cs@primecustomer.co.in Website: www.primecustomer.co.in

Statement of Standalone/ Consolidated Audited Financial Results for the half year and year Ended on 31st March, 2019 (In Rs.)

Particulars	Standalone				Consolidated		
	Half year ended on			Year Ended on		Year Ended on	Year Ended on
	(31/03/2019)	(30/09/2018)	(31/03/2018)	(31/03/2019)	(31/03/2018)	(31/03/2019)	(31/03/2018)
	Audited	Un Audited	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)
1 Revenue from operations							
I. Revenue from operations	24,33,65,074	18,84,10,996	20,08,93,396	43,17,76,070	36,11,60,805	44,14,65,192	36,11,60,805
II. Other income	46,930	-	5,010	46,930	80,812	56,706	84,812
Total Revenue (I + II)	24,34,12,004	18,84,10,996	20,08,98,406	43,18,23,000	36,12,41,617	44,15,21,898	36,12,45,617
2 Expenses:							
(a) Cost of materials consumed	-	-	-	-	-	-	-
(b) Purchase of stock-in-trade	19,77,86,856	12,47,50,689	16,21,02,634	32,25,37,545	27,85,15,783	33,25,78,266	27,85,15,783
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-68,08,060	1,44,33,840	-1,08,36,840	76,25,780	-88,56,366	65,07,472	-88,56,366
(d) Employee benefits expense	2,36,15,067	2,87,09,504	2,84,59,382	5,23,24,571	5,33,27,774	5,25,33,671	5,33,27,774
(e) Finance costs	20,45,100	14,10,740	11,14,535	34,55,840	19,09,451	34,55,840	19,09,451
(f) Depreciation and amortisation expense	7,81,255	5,40,181	8,28,165	13,21,436	16,41,388	13,21,436	16,41,388
(g) Other expenses	1,74,80,766	97,84,730	1,16,86,475	2,72,65,496	2,07,38,259	2,76,92,905	2,08,51,959
Total expenses	23,49,00,984	17,96,29,684	19,33,54,351	41,45,30,668	34,72,76,289	42,40,89,590	34,73,89,989
3 Profit / (Loss) before exceptional and extraordinary items and tax (1-2)	85,11,020	87,81,312	75,44,055	1,72,92,332	1,39,65,328	1,74,32,308	1,38,55,628
4 Exceptional items	-	-	-	-	-	-	-
5 Profit / (Loss) before extraordinary items and tax (3-4)	85,11,020	87,81,312	75,44,055	1,72,92,332	1,39,65,328	1,74,32,308	1,38,55,628
6 Extraordinary items	-	-	-	-	-	-	-
7 Profit / (Loss) before Tax (5-6)	85,11,020	87,81,312	75,44,055	1,72,92,332	1,39,65,328	1,74,32,308	1,38,55,628
8 Tax expense:							
(a) Current tax	26,50,852	21,97,289	24,03,558	48,48,141	41,30,640	49,02,078	41,30,640
(b) Deferred tax	-1,21,247	-58,202	-1,19,031	-1,79,449	-1,70,284	-1,79,449	-1,70,284
9 Profit / (Loss) for the period before Minority Interest (7-8)	59,81,415	66,42,225	52,59,528	1,26,23,640	1,00,04,972	1,27,09,679	98,95,272
10 Minority Interest	-	-	-	-	-	1,400	-219
11 Net Profit / (Loss) for the period	59,81,415	66,42,225	52,59,528	1,26,23,640	1,00,04,972	1,27,08,279	98,95,491
10 Paid-up equity share capital (Face Value Re. 10/- per Share)	3,49,30,000	3,49,30,000	3,49,30,000	3,49,30,000	3,49,30,000	3,49,30,000	3,49,30,000
11 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	-	-
12 Earnings per share							
(FV of Rs. 10/- each) (not annualised):							
(a) Basic	1.71	1.90	1.51	3.61	2.86	3.64	2.83
(b) Diluted	1.71	1.90	1.51	3.61	2.86	3.64	2.83

1. The above audited financial statements were reviewed and recommended by the Audit Committee and thereafter approved by the Board of Directors at its meeting held on 28th May, 2019

2. The figures of previous period are regrouped/reclassified wherever necessary to correspond to the figures of the current reporting period.

3. The statement includes result for the half year ended on 31.03.2019 being balance figures between the audited figures in respect of full financial year ended on 31.03.2019 & unaudited figures in respect of half year ended 30.09.2018

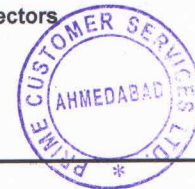
Date : 28.05.2019

Place :- Ahmedabad

For and on behalf of the board of Directors

Jinen C Ghelani

Jinen C Ghelani
Managing Director
DIN: 01872929



PRIME CUSTOMER SERVICES LIMITED				
Standalone/Consolidated Statement of Assets and Liabilities			(In Rs.)	
Particulars	Standalone		Consolidated	
	Year Ended 31.03.2019	Year Ended 31.03.2018	Year Ended 31.03.2019	Year Ended 31.03.2018
A	EQUITY AND LIABILITIES			
1	Shareholders' Funds			
	(a)	Share capital	3,49,30,000	3,49,30,000
	(b)	Reserves and surplus	5,28,44,789	4,02,21,149
		Sub-total - Shareholders' funds	8,77,74,789	7,51,51,149
2	Share application money pending allotment			
3	Minority interest*			
4	Non-current liabilities			
	(a)	Long-term borrowings	1,53,51,467	57,583
	(b)	Deferred tax liabilities (net)	4,708	1,84,157
		Sub-total - Non-current liabilities	1,53,56,175	2,41,740
5	Currents Liabilities			
	(a)	Short-term borrowings	26,34,252	2,81,51,081
	(b)	Trade payables	-	-
	1.	Total Outstanding dues to micro enterprises and small enterprises	-	-
	2.	Total Outstanding dues of creditors other than micro enterprises and small enterprises	3,38,01,817	2,93,67,791
	(c)	Other current liabilities	71,17,622	17,91,877
	(d)	Short-term provision	51,73,845	43,76,890
		Sub-total - Current liabilities	4,87,27,536	6,36,87,639
		TOTAL	15,18,58,500	13,90,80,528
B	ASSETS			
1	Non-current assets			
	(a)	Fixed assets		
		(i) Tangible Assets	54,59,067	68,26,696
		(ii) Intangible Assets	-	-
	(b)	Capital Work in Progress	87,700	87,700
	(c)	Non-current investments	22,16,480	21,17,480
	(d)	Long-term loans and advances	20,94,800	22,68,320
		Sub-total - Non-current assets	98,58,047	1,12,12,496
2	Current assets			
	(a)	Inventories	1,82,08,060	2,58,33,840
	(b)	Trade receivables	9,62,85,017	6,49,79,187
	(c)	Cash and cash equivalents	55,55,515	46,41,941
	(d)	Short-term loans and advances	2,19,51,861	3,24,13,064
		Sub-total - Current assets	14,20,00,453	12,78,68,032
		Total -Assets	15,18,58,500	13,90,80,528

Date : 28.05.2019
Place :- Ahmedabad

For and on behalf of the board of Directors

Jinen C Ghelani
Jinen C Ghelani
Managing Director
DIN: 01872929

