

PRIMA INDUSTRIES LTD.



CORPORATE & REGD. OFFICE
Industrial Development Area
Muppathadam P. O., Edayar, Cochin - 683 110
Kerala State, India
Tel: 91-484-2551533 (4 Lines)
CIN: L15142KL 1994PLC008368
E-mail: primagroupcompanies@gmail.com
www.primaindustries.in

Ref: PIL/SEC/2024-25/66

05th February, 2025

To,

Stock Code: BSE: 531246
ISIN: INE723N01012

BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai-400 023

Dear Sir/Madam,

Sub: Outcome of Board Meeting dated 05th February, 2025_Unaudited Financial Results

Ref: Regulation 30 and 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("SEBI Listing Regulations")

With reference to our earlier intimation dated 28th January, 2025 regarding the Board Meeting, we wish to inform you that the Board of Directors of Prima Industries Limited, at their meeting held today, i.e; Wednesday, 05th February 2025, has, inter alia, approved the following:

1. Approval of Un-Audited Financial Results:

The Board has approved and adopted the Un-Audited Financial Results (Standalone and Consolidated) for the quarter and nine months ended 31st December 2024, along with the Limited Review Report thereon from the Statutory Auditors. The results were also duly approved by the Audit Committee in its meeting held on 05th February 2025. The financial statements are enclosed herewith for your reference.

2. Review of Other Business Items:

The Board reviewed and discussed the other items of business as per the agenda circulated for the meeting.



The outcome of the meeting and the approved financial results are also made available on the Company's website at www.primaindustries.in

The meeting commenced at 03.00 PM IST and concluded at 04:00 PM IST.

Kindly take the above on your record.

Thanking you,

Yours faithfully,

For Prima Industries Limited

Malavika S Kumar

Company Secretary and Compliance Officer

Encl A.a

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05th February, 2025

To,

Stock Code: BSE: 531246
ISIN: INE723N01012

BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai-400 023

Dear Sir/Madam,

Sub: Declaration pursuant to Regulation 33(3)(c) of the SEBI (Listing Obligation and Disclosure Requirements), 2015.

With reference to the above, we hereby submit the Limited Review Report for the quarter ended 31st December, 2024 issued by the Statutory Auditor of the Company M/s. G. Joseph & Associates, Chartered Accountants(FRN: 006310S) in compliance with the Regulations 33 of SEBI (Listing Obligation and Disclosure Requirements), 2015.

Kindly take the above on record.

Thanking you,

Yours faithfully,

For Prima Industries Limited

Malavika S Kumar
Company Secretary and Compliance Officer

Encl A.a

PRIMA INDUSTRIES LTD.



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Ref: PIL/SEC/2024-25/68

05th February, 2025

To,

Stock Code: BSE: 531246
ISIN: INE723N01012

BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai-400 023

Dear Sir/Madam,

Sub: Undertaking on Non-Applicability of Regulation 32 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

This is to certify that the disclosure requirements under Regulation 32 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, regarding the statement of deviation or variation in the use of proceeds from public issue, rights issue, preferential issue, etc., are not applicable to our company.

Kindly take the above on record.

Thanking you,

Yours faithfully,

For Prima Industries Limited

Malavika S Kumar
Company Secretary and Compliance Officer

PRIMA INDUSTRIES LIMITED

CIN:L15142KL1994PLC008368

Registered Office: Door No. V-679/C, Industrial Development Area, Muppathadam, Edayar, Cochin-683 110

Statement of Unaudited Standalone Financial Results for the Quarter ended 31st December, 2024 prepared in compliance with the Indian Accounting Standards(Ind-AS)

Security Code- 531246		STANDALONE						
		Figures in Millions						
SL No.	Particulars	Quarter Ended				9 months ended		Year Ended
		31st December, 2024	30th September, 2024	30th June, 2024	31st December, 2023	31st December, 2024	31st December, 2023	31st March, 2024
Type		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Months		3	3	3	3	9	9	12
1	Revenue from operation	20.73	19.49	16.08	16.13	56.30	66.20	79.37
2	Investment Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	Other Income	0.09	0.02	0.14	0.01	0.25	0.15	18.08
4	Total Income (1+2+3)	20.82	19.51	16.22	16.14	56.55	66.35	97.45
5	Expense							
(i)	Cost of Materials Consumed	0.00	0.00	0.00	0.00	0.00	0.00	1.18
(ii)	Purchase of Stock in Trade	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(iii)	Changes in Inventories of F G, WIP and Stock in Trade	-0.35	0.16	-0.70	-0.84	-0.89	-0.69	0.08
(iv)	Employee benefits expense	3.92	3.49	3.29	4.02	10.70	11.75	18.37
(v)	Cost of Power & Fuel	10.24	10.41	6.71	3.83	27.36	24.14	13.34
(vi)	Finance Costs	0.02	0.00		0.00	0.02	0.00	0.27
(vii)	Depreciation and amortisation expense	1.60	1.60	1.60	2.10	4.80	6.30	6.18
(viii)	Administration and other expenses	7.77	6.09	6.65	12.21	20.51	20.85	45.63
6	Total expenses (5(i) to 5(viii))	23.20	21.75	17.55	21.32	62.50	62.35	85.05
7	Profit before exceptional items and tax (4-6)	-2.38	-2.24	-1.33	-5.18	-5.95	4.00	12.40
8	Exceptional items (net)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit before tax (7+8)	-2.38	-2.24	-1.33	-5.18	-5.95	4.00	12.40
10	Tax expense	0	0.00	0.00	0.00	0.00	2.55	7.85
11	Profit for the quarter/year (9-10)	-2.38	-2.24	-1.33	-5.18	-5.95	1.45	4.55
12	Other comprehensive income (net of taxes)	0.00	0.00	0.00	0.00	0.00	0.00	11.97
13	Total comprehensive income for the quarter/year (11+12)	-2.38	-2.24	-1.33	-5.18	-5.95	1.45	16.52
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	10.79
15	Other Equity	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16	Earnings per equity share (face value per share Rs10/ each)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(i)	Basic and diluted before exceptional items and tax (Rs.) (refer note below)	-0.22	-0.21	-0.12	-0.48	-0.55	0.13	0.42
(ii)	Basic and diluted after exceptional item and tax (Rs.) (refer note below)	-0.22	-0.21	-0.12	-0.48	-0.55	0.13	0.42

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 05-02-2025
- 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 website of the Stock exchange where shares of the Company are listed (www.bseindia.com) and on the Company's website (www.primaindustries.in)
- The Company does not have any exceptional and extraordinary item to report for the above period.
- Previous Quarter/Year figures have been regrouped/ reclassified and rearranged where ever necessary to correspond with the current quarter's/ year's classification/disclosure.
- EPS is calculated before providing preference dividend.



For Prima Industries Limited

S.K Gupta
Chairman & Managing Director
DIN:00248760

LIMITED REVIEW REPORT

We have reviewed the accompanying statement of unaudited standalone financial results of **M/s. Prima Industries Limited**, Prima House, V/679-C, Industrial Development Area, Muppathadam Post, Edayar, Cochin - 683110, Ernakulam District, Kerala, for the period ended 31st December, 2024. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material mis-statement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material mis-statement.

DATE : 05/02/2025

UDIN : 25202134BMITON2826

For. G. Joseph & Associates
Chartered Accountants
Firm Regn. No.006310S

P. RAJAGOPAL
Partner
M. No.202134



PRIMA INDUSTRIES LIMITED
CIN:L15142KL1994PLC008368

Registered Office: Door No. V-679/C, Industrial Development Area, Muppathadam, Edayar, Cochin-683 110

Statement of Unaudited Consolidated Financial Results for the Quarter ended 31st December 2024 prepared in compliance with the Indian Accounting Standards(Ind-AS)

Security Code- 531246		CONSOLIDATED						
		Figures in Millions						
SL No.	Type	Quarter Ended				9 months ended		Year Ended
		31st December, 2024	30th September, 2024	30th June, 2024	31st December, 2023	31st December, 2024	31st December, 2023	31st March, 2024
	Months	3	3	3	3	9	9	12
1	Revenue from operation	20.73	19.49	16.08	16.13	56.30	66.20	79.37
2	Investment Income		0.00	0.00	0.00	0.00	0.00	0.00
3	Other Income	0.09	0.02	0.14	0.01	0.25	0.15	18.08
4	Total Income (1+2+3)	20.82	19.51	16.22	16.14	56.55	66.35	97.45
5	Expense					0.00		
(i)	Cost of Materials Consumed	0	0.00	0.00	0.00	0.00	0.00	1.18
(ii)	Purchase of Stock in Trade	0	0.00	0.00	0.00	0.00	0.00	0.00
(iii)	Changes in Inventories of F G, WIP and Stock in Trade	-0.35	0.16	-0.70	-0.84	-0.89	-0.69	0.08
(iv)	Employee benefits expense	3.92	3.49	3.29	4.02	10.70	11.75	18.37
(v)	Cost of Power & Fuel	10.24	10.41	6.71	3.83	27.36	24.14	13.34
(vi)	Finance Costs	0.02	0.00		0.00	0.02	0.00	0.27
(vii)	Depreciation and amortisation expense	1.60	1.60	1.60	2.10	4.80	6.30	6.18
(viii)	Administration and other expenses	7.77	6.09	6.65	12.21	20.51	20.85	45.63
6	Total expenses (5(i) to 5(viii))	23.20	21.75	17.55	21.32	62.50	62.35	85.05
7	Profit before exceptional items and tax (4-6)	-2.38	-2.24	-1.33	-5.18	-5.95	4.00	12.40
8	Exceptional items (net)	0	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit before tax (7+8)	-2.38	-2.24	-1.33	-5.18	-5.95	4.00	12.40
10	Tax expense	0	0.00	0.00	0.00	0.00	2.55	7.85
11	Profit for the quarter/year (9-10)	-2.38	-2.24	-1.33	-5.18	-5.95	1.45	4.55
12	Other comprehensive income (net of taxes)	0	0.00	0.00	0.00	0.00	0.00	11.97
13	Total comprehensive income for the quarter/year (11+12)	-2.38	-2.24	-1.33	-5.18	-5.95	1.45	16.52
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	10.79
15	Other Equity	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16	Earnings per equity share (face value per share Rs10/ each)	0	0.00	0.00	0.00	0.00	0.00	0.00
(i)	Basic and diluted before exceptional items and tax (Rs.) (refer note below)	-0.22	-0.21	-0.12	-0.48	-0.55	0.13	0.42
(ii)	Basic and diluted after exceptional item and tax (Rs.) (refer note below)	-0.22	-0.21	-0.12	-0.48	-0.55	0.13	0.42

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 05-02-2025
- 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
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- The Company does not have any exceptional and extraordinary item to report for the above period.
- Previous Quarter/Year figures have been regrouped/ reclassified and rearranged where ever necessary to correspond with the current quarter's/ year's classification/disclosure.
- EPS is calculated before providing preference dividend



For Prima Industries Limited

S.K Gupta
Chairman & Managing Director
DIN:00248760

LIMITED REVIEW REPORT

We have reviewed the accompanying statement of unaudited consolidated financial results of M/s. Prima Industries Limited, Prima House, V/679-C, Industrial Development Area, Muppathadam Post, Edayar, Cochin - 683110, Ernakulam District, Kerala, for the period ended 31st December, 2024. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

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Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material mis-statement.

DATE : 05/02/2025

UDIN : 25202134BMITOM4483

For. G. Joseph & Associates
Chartered Accountants
Firm Regn. No.006310S



P. RAJAGOPAL
Partner
M. No.202134

