

PRIME SECURITIES LIMITED - CONSOLIDATED

Regd. Office : Phoenix House, A Wing, 4th Floor, 462, Senapati Bapat Marg, Lower Parel, Mumbai 400013.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED DECEMBER 31, 2009

Amt Rs. Lacs

	Prime Securities Limited - Consolidated				
	Quarter ended 31.12.09	Quarter ended 31.12.08	Nine Months ended 31.12.09	Nine Months ended 31.12.08	Year ended 31.03.09 (Audited)
Income from Operations	865	189	1,918	1,030	578
Other Operating Income	10	-	69	-	19
Total Income	875	189	1,987	1,030	597
Staff Cost	81	105	267	569	490
Depreciation	11	14	33	39	46
Other Expenditure	219	69	402	335	1,372
Total Expenditure	311	188	702	943	1,909
Profit(Loss) from Operations before Other Income, Interest & Exceptional Items	564	1	1,285	87	(1,312)
Other Income	8	7	18	34	239
Profit(Loss) before Interest and Exceptional Items	572	8	1,303	121	(1,073)
Interest	278	74	408	213	146
Diminution in Portfolio	*	*	*	*	1,251
Other Provisions / Write-offs / (Debts written-off earlier now recovered)	-	-	197	(50)	-
Profit(Loss) from Ordinary Activities before Tax	294	(66)	698	(42)	(2,470)
Provision for Tax					
- Current Tax	101	(5)	184	19	5
- Deferred Tax	-	-	-	-	16
- Fringe Benefit Tax	-	-	-	4	6
Net Profit(Loss) from Ordinary Activities after Tax	193	(61)	513	(65)	(2,497)
Extraordinary Items (Net of tax expenses)	-	-	-	-	-
Net Profit(Loss) for the Period	193	(61)	513	(65)	(2,497)
Prior Period Adjustments - Tax	-	-	-	-	25
Net Profit(Loss) after Adjustment	193	(61)	513	(65)	(2,522)
Paid-up Equity Share Capital #	1,320	1,320	1,320	1,320	1,320
Reserves (excluding Revaluation Reserves)					9,316
Earnings per Share (in Rs. not annualised) #					
- Basic EPS before and after Extraordinary Items	0.73	(0.23)	1.95	(0.25)	(9.58)
- Diluted EPS before and after Extraordinary Items	0.71	(0.23)	1.91	(0.25)	(9.58)
Public Shareholding					
- Number of Shares	2,63,25,425	2,63,25,425	2,63,25,425	2,63,25,425	2,63,25,425
- Percentage of Shareholding	100.00	100.00	100.00	100.00	100.00
# Equity Shares of Face Value of Rs 5/- each					

* Provision/Diminution, if any, will be made at the year end

Notes :

- The above Results were taken on record by the Board of Directors at its Meeting held on January 22, 2010.
- Previous period figures have been re-grouped / re-classified wherever necessary.

Mumbai
January 22, 2010

For Prime Securities Limited

R. Ramachandran
Director