

## PRIME INDUSTRIES LIMITED

Regd. Office : Village Gobindgarh, Malout Road, Abohar (Pb.)  
Head Office : Master Chambers, 19, Feroze Gandhi Market, Ludhiana

### Annexure I to Clause 41 Un-audited Financial Results (Provisional) for the quarter ended 30.09.2011

(Rs. In Lakhs)

Particulars	3 months ended (30/09/2011)	Corresponding 3 months ended in the previous year	Year to Date figures for current Period ended	Year to Date figures for the previous year ended	Previous accounting year ended
		30/09/2010	30/09/2011	30/09/2010	31/03/2011
	Un-audited	Un-audited	Un-audited	Un-audited	Audited
1 (a) Net Sales/Income from Operations	50.03	-	80.03	-	32.11
(b) Other Operating Income	-	-	-	-	-
2. Expenditure					
(a) Increase/decrease in stock in trade and work in progress	-	-	-	14.08	-
(b) Employees cost	1.20	0.78	2.47	1.88	4.97
(c) Depreciation	1.75	1.50	2.50	1.50	10.45
(d) Other expenditure	4.72	4.97	7.98	7.42	16.37
(e) Total	7.67	7.25	12.95	24.88	31.79
3 Profit from Operations before Other	42.36	(7.25)	67.08	(24.88)	0.32
4 Other Income	-	2.52	-	3.54	-
5 Profit before Interest and Exceptional	42.36	(4.73)	67.08	(21.34)	0.32
6 Interest	-	-	-	0.07	-
7 Profit after Interest but before	42.36	(4.73)	67.08	(21.41)	0.20
8 Exceptional items (Bad Debts W/off)	-	-	(134.46)	-	-
9 Profit (+)/ Loss (-) from Ordinary	42.36	(4.73)	(67.38)	(21.41)	0.20
10 Tax expense	-	-	-	-	0.04
11 Net Profit (+)/ Loss (-) from Ordinary	42.36	(4.73)	(67.38)	(21.41)	0.16
12 Extraordinary Item (net of tax expense)	-	-	-	-	-
13 Net Profit(+)/ Loss(-) for the period (11-12)	42.36	(4.73)	(67.38)	(21.41)	0.16
14 Paid-up equity share capital	786.34	786.34	786.34	786.34	786.34
15 Reserve excluding Revaluation	-	-	-	-	-
16 Earnings Per Share (EPS)					
(a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.05	0.00	0.00	0.00	0.00
(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.05	0.00	0.00	0.00	0.00
17 Public Shareholding					
- No of shares	4698797	4773997	4698797	4773997	4698797
- Percentage of shareholding	59.48%	60.43%	59.48%	60.43%	59.48%
18 Promoters and promoter group					
(a) Pledge/Encumbered					
Number of shares	1007200	1007200	1007200	1007200	1007200
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	31.46%	32.22%	31.46%	32.22%	31.46%
Percentage of shares (as a % of the total share capital of the company)	12.75%	12.75%	12.75%	12.75%	12.75%

(b) Non-encumbered					
- Number of Shares	2194003	2118803	2194003	2118803	2194003
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	68.54%	67.78%	68.54%	67.78%	68.54%
- Percentage of shares (as a % of the total share capital of the company)	27.77%	26.82%	27.77%	26.82%	27.77%

Notes:

- 1 The above results have been considered and taken on record by the Board of Directors at their meeting held on 14.11.2011.
- 2 The Auditors of the Company have carried out a Limited Review of the above un-audited financial results in terms of Clause 41 of the Listing Agreement. The said report does not have any impact on the above results and Notes.
- 3 No investor complaints were received during the quarter. No complaints were pending either at the beginning or at the end of the quarter.
- 4 Previous year figures have been regrouped/ re-arranged wherever considered necessary.

Place: Ludhiana  
Date: 14.11.2011

By Order of The Board  
**For Prime Industries Limited**

Sd/-  
**(R.K.Singhania)**  
Managing Director