

PRIME INDUSTRIES LIMITED

Regd. Office : Village Gobindgarh, Malout Road, Abohar (Pb.)

Head Office : Master Chambers, 19, Feroze Gandhi Market, Ludhiana

Un-audited Financial Results (Provisional) for the quarter ended 31.12.2011

(Rs. In Lakhs)

Particulars	3 months ended (31/12/2011)	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
		31/12/2010	31/12/2011	31/12/2010	31/03/2011
	Un-audited	Un-audited	Un-audited	Un-audited	Audited
1. (a) Net Sales/Income from Operations	40.00	-	120.03	-	32.11
(b) Other Operating Income	-	-	-	-	-
2. Expenditure					
(a) Increase/decrease in stock in trade and work in progress	-	-	-	-	-
(b) Employees cost	1.38	0.83	3.85	2.71	4.97
(c) Depreciation	0.75	1.00	3.25	2.50	10.45
(d) Other expenditure	2.33	3.60	10.32	25.10	16.37
(e) Total	4.46	5.43	17.42	30.31	31.79
3. Profit from Operations before Other Income,	35.54	(5.43)	102.61	(30.31)	0.32
4. Other Income	-	-	-	3.54	-
5. Profit before Interest and Exceptional Items	35.54	(5.43)	102.61	(26.77)	0.32
6. Interest	-	-	-	0.07	0.12
7. Profit after Interest but before Exceptional	35.54	(5.43)	102.61	(26.84)	0.20
8. Exceptional items (Bad Debts W/off)	-	-	(134.46)	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities	35.54	(5.43)	(31.85)	(26.84)	0.20
10. Tax expense	-	-	-	-	0.04
11. Net Profit (+)/ Loss (-) from Ordinary	35.54	(5.43)	(31.85)	(26.84)	0.16
12. Extraordinary Item (net of tax expense Rs.)	-	-	-	-	-
13. Net Profit(+)/ Loss(-) for the period (11-12)	35.54	(5.43)	(31.85)	(26.84)	0.16
14. Paid-up equity share capital	786.34	786.34	786.34	786.34	786.34
15. Reserve excluding Revaluation Reserves as	-	-	-	-	-
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) Pledged/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 14.02.2012
2. The Auditors of the Company have carried out a Limited Review of the above un-audited financial results in terms of
3. No investor complaints were received during the quarter.No complaints were pending either at the beginning or at the
4. Previous year figures have been regrouped/ re-arranged wherever considered necessary.
5. Provisions for tax has been made on estimated basis and will be considered at the time of finalization of accounts at the end of the year.

By Order of The Board
For Prime Industries Limited

Place: Ludhiana
Date: 14.02.2012

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