

PRIMA AGRO LIMITED				
Registered Office : Door No. V-679/C, Industrial Development Area, Muppalthadam, Edayar, Cochin-683110				
Audited Financial Results for the year Ended 31.03.2012				
Particulars	Rs. Lakhs			
	For the Quarter ended 31.03.2012	For the Quarter ended 31.03.2011	For the 12 months ended 31.03.2012	For the accounting year ended 31.03.2011
	Unaudited	Unaudited	Audited	Audited
1. (a) Net Sales/Income from Operations	183.59	164.57	683.89	685.16
(b) Other Operating Income	0.00	20.96	0.00	0.00
2. Expenditure				
a. Increase/decrease in stock in trade and work in progress	6.65	(4.08)	(1.14)	1.32
b. Consumption of raw materials	12.37	23.20	85.44	97.68
c. Power & Fuel	23.96	36.73	136.70	139.16
d. Employees cost	29.90	22.33	90.81	53.64
e. Depreciation	5.51	4.15	19.01	17.38
f. Other expenditure	113.92	27.82	352.76	279.56
g. Total	192.31	110.15	683.58	588.74
(Any item exceeding 10% of the total expenditure to be shown separately)				
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(8.72)	75.38	0.31	96.42
4. Other Income	3.28	0.00	7.22	3.10
5. Profit before Interest and Exceptional Items (3+4)	(5.44)	75.38	7.53	99.52
6. Interest	(118.10)	(105.47)	(140.10)	(270.64)
7. Profit/(loss) from ordinary activities before (5+6)	(123.54)	(30.09)	(132.57)	(171.12)
8. Exceptional Items	396.97	0.00	396.97	0.00
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	273.43	(30.09)	264.40	(171.12)
10. Tax expense	(26.29)	0.00	(26.29)	(11.28)
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	247.14	(30.09)	238.11	(182.40)
12. Extraordinary Item (net of tax expense Rs.)	0.00	0.00	0.00	0.00
13. Net Profit(+)/ Loss(-) for the period (11-12)	247.14	(30.09)	238.11	(182.40)
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	519.49	519.49	519.49	519.49
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	52.56	52.56	52.56	52.56
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)	4.76	(0.58)	4.58	(3.51)
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)	4.76	(0.58)	4.58	(3.51)
17. Public Shareholding				
- No. of shares	3493900	3493900	3493900	3493900
- Percentage of shareholding	67.26	67.26	67.26	67.26
18. Promoters and promoter group				
Shareholding **				
a) Pledged/Encumbered				
- Number of shares				
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)				
- Percentage of shares (as a % of the total share capital of the company)				
b) Non-encumbered				
- Number of Shares	1701000	1701000	1701000	1701000
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100
- Percentage of shares (as a % of the total share capital of the company).	32.74	32.74	32.74	32.74
Note: (i) The above results were taken on record by the Board at their meeting held on 16.07.2012 (ii) Provision for taxes has not been made because of current year business loss. (iii) During the Period company has not received any complaints from Investors. There are no unresolved complaints at the opening or closing of the Period. (iv) Previous year's figures have been regrouped/rearranged wherever necessary.				

For PRIMA AGRO LIMITED

Managing Director

Place: Kochi
Date : 16.07.2012Sanjay Gupta
Managing Director

PRIMA AGRO LIMITED		
STATEMENT OF ASSETS AND LIABILITIES		
Annexure IX		
(Rs. in lakhs)		
Particulars	6 months ended (31/03/2012)	Corresponding 6 months ended in the previous year (31/03/2011)
	Audited	Audited
SHAREHOLDERS' FUNDS:		
(a) Capital	519.49	519.49
(b) Reserves and Surplus	52.55	52.55
LOAN FUNDS	1768.47	1925.26
TOTAL	2340.51	2497.30
FIXED ASSETS	266.12	268.23
INVESTMENTS	102.24	102.20
OTHER NON CURRENT ASSETS	617.49	509.01
CURRENT ASSETS, LOANS AND ADVANCES		
(a) Inventories	5.25	4.11
(b) Sundry Debtors	33.08	40.32
(c) Cash and Bank balances	19.79	15.28
(d) Other current assets		
(e) Loans and Advances	21.97	15.89
Less: Current Liabilities and Provisions		
(a) Liabilities	(693.03)	(664.95)
(b) Provisions	(8.35)	(6.85)
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)		
PROFIT AND LOSS ACCOUNT (LOSS)	1975.95	2214.06
TOTAL	2340.51	2497.30

Note: Previous year's figures have been regrouped/rearranged wherever necessary.

For PRIMA AGRO LIMITED

Managing Director