

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 30.06.2012

(Rs. In Lakhs)

Particulars	3 months ended (30/06/2012)	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
	30/06/2012	30/06/2011	30/06/2012	30/06/2011	31/03/2012
	Un-audited	Un-audited	Un-audited	Un-audited	Un-audited
1. (a) Net Sales/Income from Operations	44.97	30.00	44.97	30.00	174.34
(b) Other Operating Income	-	-	-	-	-
2. Expenditure					
(a) Increase/decrease in stock in trade and work in progress	-	-	-	-	-
(b) Employees cost	1.45	1.27	1.45	1.27	5.47
(c) Depreciation	1.27	0.75	1.27	0.75	5.18
(d) Other expenditure	7.77	3.26	7.77	3.26	20.00
(e) Total	10.49	5.28	10.49	5.28	30.65
3. Profit from Operations before Other	34.48	24.72	34.48	24.72	143.69
4. Other Income	-	-	-	-	-
5. Profit before Interest and Exceptional	34.48	24.72	34.48	24.72	143.69
6. Interest	-	-	-	-	0.96
7. Profit after Interest but before	34.48	24.72	34.48	24.72	142.73
8. Exceptional items (Bad Debts W/off)	(18.90)	(134.46)	(18.90)	(134.46)	(148.41)
9. Profit (+)/ Loss (-) from Ordinary	15.58	(109.74)	15.58	(109.74)	(5.68)
10. Tax expense	-	-	-	-	-
11. Net Profit (+)/ Loss (-) from Ordinary	15.58	(109.74)	15.58	(109.74)	(5.68)
12. Extraordinary Item (net of tax expense)	-	-	-	-	-
13. Net Profit (+)/ Loss (-) for the period (12-11)	15.58	(109.74)	15.58	(109.74)	(5.68)
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)	0.02	0.00	0.02	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)	0.02	0.00	0.02	0.00	0.00
17. Public Shareholding					
- No. of shares	4773997	4773997	4773997	4773997	4773997
- Percentage of shareholding	60.43%	60.43%	60.43%	60.43%	60.43%
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)	32.22%	32.22%	32.22%	32.22%	32.22%
- 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	2118803	2118803	2118803	2118803	2118803



- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	67.78%	67.78%	67.78%	67.78%	67.78%
- Percentage of shares (as a% of the total share capital of the company)	26.82%	26.82%	26.82%	26.82%	26.82%

Notes:

1. The above results have been considered and taken on record by the Board of Directors at their meeting held on 14.08.2012.
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.

By Order of The Board
For Prime Industries Limited

Place: Ludhiana
Date: 14.08.2012

(R.K.Singhania)
Managing Director

