

PRIMA AGRO LTD

Registered Office : ' Door No. V-679/C, Industrial Development Area, Muppathadam, Edayar, Cochin-683110

Unaudited Financial Results for the Quarter Ended 30.09.2013

Particulars	Quarter Ended			Half Year ended	Half Year ended	Year ended
	30.9.2013	30.6.2013	30.9.2012	30.9.2013	30.06.2012	31-3-2013
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
RS. IN LAKHS						
1. (a) Net Sales/Income from Operations	228.66	197.27	171.45	425.93	333.10	631.38
(b) Other Operating Income				0.00	0.00	0.00
2. Expenditure						
a. Increase/decrease in stock in trade and work in progress	2.22	(4.73)	(0.94)	(2.51)	(3.47)	3.27
b. Consumption of raw materials /Purchase	11.52	10.66	7.71	22.18	21.99	102.06
c. Power & Fuel	51.39	59.13	40.15	110.52	68.41	167.64
d. Employees cost	52.04	37.09	37.99	89.13	74.71	80.47
e. Depreciation	5.50	5.50	4.75	11.00	9.50	21.70
f. Other expenditure	68.68	75.18	17.02	143.86	69.20	261.38
g. Total	191.35	182.83	106.68	374.18	240.34	636.52
(Any item exceeding 10% of the total expenditure to be shown separately)				0.00		
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	37.31	14.44	64.77	51.75	92.76	-5.14
4. Other Income	4.37	13.80	12.15	18.17	15.43	30.68
5. Profit before Interest and Exceptional Items (3+4)	41.68	28.24	76.92	69.92	108.19	25.54
6. Interest	(1.89)	(3.51)		(5.40)	-35.03	-3.03
7. Profit /(loss) from ordinary activities before tax 3-(4+5+6)	39.79	24.73	76.92	64.52	73.16	22.51
8. Exceptional items				0.00	0.00	
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	39.79	24.73	76.92	64.52	73.16	22.51
10. Tax expense	9.51	7.64	-24.96	17.15	-24.96	-51.76
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	30.28	17.09	51.96	47.37	48.20	-29.25
12. Extraordinary Item (net of tax expense Rs. _____)		0.00	0.00	0.00	0.00	0.00

For PRIMA AGRO LIMITED

Managing Director

13. Net Profit(+)/ Loss(-) for the period (11-12)	30.28	17.09	51.96	47.37	48.20	-29.25
14. Paid-up equity share capital				0	0.00	
(Face Value of the Share shall be indicated)	519.49	519.49	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	52.56	52.56
16. Earnings Per Share (EPS)					0.00	
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)	0.77	0.48	1.00	1.24	0.93	0.43
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)	0.58	0.33	1.00	0.91	0.93	(0.56)
17. Public Shareholding						
- No. of shares	3452300	3452300	3493900	3452300	3493900.00	3453000
- Percentage of shareholding	66.46	66.46	67.26	66.46	67.26	66.47
18. Promoters and promoter group						
Shareholding **						
a) Pledged/Encumbered	0	0	0	0	0.00	0
- Number of shares	0	0	0	0	0.00	0
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0.00	0
- Percentage of shares (as a % of the total share capital of the company)	0	0	0	0	0.00	0
b) Non-encumbered					0.00	
- Number of Shares	1742600	1742600	1701000	1742600	1701000.00	1741900
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of the total share capital of the company)	33.54	33.54	32.74	33.54	32.74	33.53

Note

- (i) The above results were taken on record by the Board at their meeting held on 30.10.2013
- (ii) Provision for taxes includes provision for deferred Tax.
- (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 :30.10.2013

Sanjay Gupta
Managing Director

Prima Agro Limited
Standalone Statement of Assets and Liabilities

Particulars	As at 30.9.2013 Unaudited	As at 31.3.2013 Audited
	Figures in Lakhs	
I. EQUITY & LIABILITIES		
-1 Shareholder's Funds		
(a) Share Capital	1119.49	519.49
(b) Reserves & surplus	(570.08)	(729.03)
Sub -Total	549.41	-209.54
-2 Non-current liabilities		
(a) Long-term borrowings	0.00	642.84
(b) Deferred Tax Liabilities	0.00	44.58
(c) Other long term liabilities	67.08	
(d) Long-term provisions	27.51	12.53
Sub -Total	94.59	699.95
-3 Current liabilities		
(a) Short-term borrowings	0.00	0.27
(b) Trade payables	69.29	137.86
(c) Other current liabilities	12.95	78.35
(d) Short-term provisions	0.00	12.65
Sub -Total	82.24	229.13
TOTAL-EQUITY & LIABILITIES	726.24	719.54
II. ASSETS		
-1 Non-current assets		
(a) Fixed Assets		
(i) Tangible Assets	467.55	431.11
(ii) Capital work-in-progress	0.00	
(b) Non-current investments	102.24	102.24
(c) Deferred tax assets (Net)	7.56	
(d) Long-term loans & advances	0.00	120.42
(e) Other non-current assets	49.88	
Sub -Total	627.23	653.77
-2 Current assets		
(a) Current investments	0.00	
(b) Inventories	4.50	1.98
(c) Trade Receivables	13.55	24.16
(d) Cash & bank balances	4.89	18.04
(e) Short-term loans & advances	27.06	18.38
(f) Other current assets	49.01	3.21
Sub -Total	99.01	65.77
TOTAL ASSETS	726.24	719.54

For PRIMA AGRO LIMITED

(Signature)
Managing Director