

PRIMA AGRO LTD				
Registered Office : ' Door No. V-679/C, Industrial Development Area, Muppathadam, Edayar, Cochin-683110				
Unaudited Financial Results for the Quarter Ended 31.3.2013				
Particulars	Rs. in Lakhs			
	Quarter ended 31.3.2013	Quarter ended 31.3.2012	For the 12 months ending 31-3-2013	Accounting Year ended 31.03.2012
	Unaudited	Unaudited	Unaudited	Audited
1. (a) Net Sales/Income from Operations	156.46	183.59	635.65	683.89
(b) Other Operating Income	0.00	0.00	0.00	0.00
2. Expenditure				
a. Increase/decrease in stock in trade and work in progress	1.89	6.65	3.27	(1.14)
b. Consumption of raw materials /Purchase	66.53	12.37	97.62	85.44
c. Power & Fuel	48.05	23.96	165.21	136.70
d. Employees cost	21.4	29.90	80.47	90.81
e. Depreciation	39.3	5.51	53.80	19.01
f. Other expenditure	92.06	113.92	254.18	352.76
g. Total	269.23	192.31	654.55	683.58
(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)	(112.77)	(8.72)	(18.90)	0.31
4. Other Income	6.41	3.28	29.61	7.22
5. Profit before Interest and Exceptional Items (3+4)	(106.36)	(5.44)	10.71	7.53
6. Interest	0.00	(118.10)	(6.24)	(140.10)
7. Profit /(loss) from ordinary activities before tax 3-(4+5+6)	(106.36)	(123.54)	4.47	(132.57)
8. Exceptional items	1223.62	396.97	1223.62	396.97
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	1117.26	273.43	1228.09	264.40
10. Tax expense	(140.00)	(26.29)	(140.00)	(26.29)
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	977.26	247.14	1088.09	238.11
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)	977.26	247.14	1088.09	238.11
14. Paid-up equity share capital				
(Face Value of the Share shall be indicated)	519.49	519.49	519.49	519.49

For PRIMA AGRO LIMITED

Managing Director



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)	(2.05)	(2.38)	0.09	(2.55)
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)	18.81	4.76	20.95	4.58
17. Public Shareholding				
- No. of shares	3453000	3493900	3453000	3493900
- Percentage of shareholding	66.47	67.26	66.47	67.26
18. Promoters and promoter group				
Shareholding **				
a) Pledged/Encumbered	0	0	0	0
- Number of shares	0	0	0	0
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0
- Percentage of shares (as a% of the total share capital of the company)	0	0	0	0
b) Non-encumbered				
- Number of Shares	1741900	1701000	1741900	1701000
- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of the total share capital of the company)	33.53	32.74	33.53	32.74

Note

- (i) The above results were taken on record by the Board at their meeting held on 15.05.2013  
(ii) Provision for taxes will be made at the year end.  
(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

Sanjay Gupta  
Managing Director

Place: Kochi  
Date : 15.05.13



**PRIMA AGRO LIMITED**  
**STATEMENT OF ASSETS AND LIABILITIES**  
**Annexure IX**

(Rs. in lakhs)

Particulars	6 months ended (31/03/2013)  <u>Audited</u>	Corresponding 6 months ended in the previous year (31/03/2012) <u>Audited</u>
<b>SHAREHOLDERS' FUNDS:</b>		
(a) Capital	519.49	519.49
(b) Reserves and Surplus	-695.30	(1923.39)
<b>LOAN FUNDS</b>	722.85	1768.47
<b>TOTAL</b>	547.04	364.57
<b>FIXED ASSETS</b>	413.15	266.12
<b>INVESTMENTS</b>	102.25	102.25
<b>OTHER NON CURRENT ASSETS</b>	133.45	617.49
<b>CURRENT ASSETS, LOANS AND ADVANCES</b>		
(a) Inventories	1.98	5.25
(b) Sundry Debtors	24.16	33.08
(c) Cash and Bank balances	18.04	19.79
(d) Other current assets		
(e) Loans and Advances	18.38	21.97
Less: Current Liabilities and Provisions		
(a) Liabilities	(156.00)	(693.03)
(b) Provisions	(8.35)	(8.35)
<b>MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)</b>		
<b>PROFIT AND LOSS ACCOUNT</b>		
<b>TOTAL</b>	<b>547.06</b>	<b>364.57</b>

**For PRIMA AGRO LIMITED**

*Managing Director*