

PRIME INDUSTRIES LIMITED

Regd. Office : Village Gobindgarh, Malout Road, Abohar (Pb.)
Head Office : Master Chambers, 19, Feroze Gandhi Market, Ludhiana

Annexure I to Clause 41 Un-audited Financial Results (Provisional) for the quarter ended 30.06.2013

(Rs. In Lakhs)

Part - I Particulars	3 months ended	Previous 3 months ended	Corresponding 3 months ended in the previous year	Year to Date figures for current Period	Year to Date figures for the previous year ended	Previous accounting year ended
	30.06.2013	31.03.2013	30.06.2012	30.06.2013	30.06.2012	31.03.2013
	Un-audited	Audited	Un-audited	Un-audited	Un-audited	Audited
1. Income from operations						
(a) Net Sales/Income from Operations	1.33	7.1	44.97	1.33	44.97	48.00
(b) Other Operating Income	-	-	-	-	-	-
2. Expenditure						
(a) Employees cost	0.79	0.40	1.45	0.79	1.45	3.93
(b) Depreciation	0.00	2.0	1.27	0.00	1.27	5.41
(c) Other expenditure	1.42	(2.0)	7.77	1.42	7.77	10.07
Total Expenditure	2.21	0.4	10.49	2.21	10.49	19.41
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(0.88)	6.7	34.48	(0.88)	34.48	28.59
4. Other Income	-	-	-	-	-	-
5. Profit before Interest and Exceptional Items (3+4)	(0.88)	6.7	34.48	(0.88)	34.48	28.59
6. Interest	0.88	17.0	-	0.88	-	16.97
7. Profit after Interest but before Exceptional Items (5-6)	(1.76)	(10.3)	34.48	(1.76)	34.48	11.62
8. Exceptional items (Bad Debts W/off)	-	4.8	(18.90)	-	(18.90)	(14.12)
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(1.76)	(5.5)	15.58	(1.76)	15.58	(2.50)
10. Tax expense	-	(1.1)	-	-	-	(1.10)
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(1.76)	(4.4)	15.58	(1.76)	15.58	(1.40)
12. Extraordinary Item (net of tax expense)	-	(670.0)	-	-	0	(670.00)
13. Net Profit(+)/ Loss(-) for the period (11-12)	(1.76)	(674.4)	15.58	(1.76)	15.58	671.40
14. Paid-up equity share capital	786.34	786.34	786.34	786.34	786.34	786.34
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	-
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)	(0.06)	0.20	(0.02)	0.20	(0.02)
(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)	(8.6)	0.20	(0.02)	0.20	8.54



- II

Particulars of Shareholding

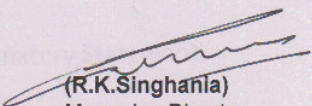
Public Shareholding						
- No. of shares	4698797	4698797	4698797	4698797	4698797	4698797
- Percentage of shareholding	59.48%	59.48%	59.48%	59.48%	59.48%	59.48%
2 Promoters and promoter group						
(a) Pledged/Encumbered						
- Number of shares	1007200	1007200	1007200	1007200	1007200	1007200
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	31.46%	31.46%	31.46%	31.46%	31.46%	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%	12.75%
(b) Non-encumbered						
- Number of Shares	2194003	2194003	2194003	2194003	2194003	2194003
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	68.54%	68.54%	68.54%	68.54%	68.54%	68.54%
- Percentage of shares (as a% of the total share capital of the company)	27.77%	27.77%	27.77%	27.77%	27.77%	27.77%
B. Investor Complaints						
for 3 months ended on 30.06.2013						
Pending at the beginning of the quarter	Nil					
Received during the quarter	Nil					
Disposed off during the quarter	Nil					
Remaining unresolved at the end of quarter	Nil					

Notes:

1. The above results have been considered and taken on record by the Board of Directors at their meeting held on 14.08.2013.
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. Previous year figures have been regrouped/ re-arranged wherever considered necessary.

Place: Ludhiana
Date: 14.08.2013

By Order of The Board
For Prime Industries Limited


(R.K.Singhanla)
Managing Director