

PRIMA AGRO LTD

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

PART-I: STATEMENT OF STANDALONE/CONSOLIDATED/UNAUDITED FINANCIAL RESULTS

FOR THE QUARTER ENDED 30-9-2014

Particulars	Rs in Lakhs					
	Standalone Results					Consolidated
	Quarter Ended			Half Year Ended		Year Ended
	30-9-2014	30-6-2014	30-9-2013	30-9-2014	30-9-2013	31-3-2014
Unaudited	Unaudited	Unaudited	Unaudited	unaudited	Audited	
1. Income from Operations						
(a) Net Sales/	288.19	263.71	228.66	551.90	425.93	909.31
(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
2. Expenses						
a. Consumption of raw materials /Purchase	9.54	10.67	11.52	20.21	22.18	85.38
b. Purchase of stock in Trade	0.00	0.00	0.00	0.00	0.00	0.00
c. Increase/decrease in stock in trade and work in progress	(0.40)	(1.42)	2.22	(1.82)	(2.51)	0.10
d.Power & Fuel	70.83	73.41	51.39	144.24	110.52	251.37
e. Employees cost	50.73	45.30	52.04	96.03	89.13	132.79
f. Depreciation and Amortisation Expenses	7.12	7.12	5.50	14.24	11.00	28.46
g. Other expenses	51.93	52.87	68.68	104.80	143.86	365.54
Total	189.75	187.95	191.35	377.70	374.18	863.64
(Any item exceeding 10% of the total expenditure to be shown separately)						
3. Profit/(Loss) from Operations before Other Income,finance cost and Exceptional Items (1-2)	98.44	75.76	37.31	174.20	51.75	45.67
4. Other Income	2.82	4.19	4.37	7.01	18.17	25.37
5. Profit/(Loss)before Interest and Exceptional Items (3+4)	101.26	79.95	41.68	181.21	69.92	71.04
6. Finance Cost	0.89	(1.14)	(1.89)	(0.25)	(5.40)	(10.30)
7. Profit /(loss) from ordinary activities after finance cost but before exceptional items (5-6)	100.37	78.81	39.79	179.18	64.52	60.74
8. Exceptional items	0	0.00		0.00	0.00	-9.07
9. Profit (+) Loss (-) from Ordinary Activities before tax (7+8)	100.37	78.81	39.79	179.18	64.52	51.67
10. Tax expense	(32.56)	(25.57)	9.51	(58.13)	17.15	(25.62)
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	67.81	53.24	30.28	121.05	47.37	26.05
12. Extraordinary Item (net of tax expense Rs. _____)	0.00	0.00	0.00	0.00	0.00	0.00
13. Net Profit(+)/ Loss(-) for the period (11-12)	67.81	53.24	30.28	121.05	47.37	26.05
14. Minority Interest	0	0.00	0	0.00	0.00	0.00
15.Net Profit/Loss after taxes and minority interest(13-14)	67.81	53.24	30.28	121.05	47.37	26.05
16. Paid-up equity share capital	519.49	519.49	519.49	519.49	519.49	519.49
(Face Value of the Share shall be indicated)	10.00	10.00	10.00	10.00	10.00	10.00
17. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	(702.98)	(702.98)	(729.03)	(702.98)	(729.03)	(702.98)
18.i. Earnings Per Share (EPS)						
a) Basic EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	1.93	1.52	0.77	3.45	1.24	1.17
b) Diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	1.93	1.52	0.77	3.45	1.24	1.17



For PRIMA AGRO LIMITED

18.ii Earnings Per Share (EPS)						
a) Basic EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	1.31	1.02	0.58	2.33	0.91	0.50
b) Diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	1.31	1.02	0.58	2.33	0.91	0.50

PART-II: SELECT INFORMATION FOR THE QUARTER AND HALF YEAR ENDED 30-9-2014

A Particulars of Shareholdings

1. Public Shareholding						
- No. of shares	3451700	3451700	3452300	3451700	3452300	3451700
- Percentage of shareholding	66.44	66.44	66.46	66.44	66.46	66.44
2. Promoters and promoter group Shareholdings	1743200	1743200	1742600	1743200	1742600	1743200
a) Pledged/Encumbered						
- Number of shares	0	0	0	0	0	0
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0	0
- Percentage of shares (as a % of the total share capital of the company)	0	0	0	0	0	0
b) Non-encumbered						
- Number of Shares	1743200	1743200	1742600	1743200	1742600	1743200
- 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)	33.56	33.56	33.54	33.56	33.54	33.56

B. investor Complaints

Particulars	3 months ended on 30-9-2014
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil


Note

- (i) The above results were taken on record by the Board at their meeting held on 30-10-2014
(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

Place: Kochi
Date : 30-10-2014


Director
S.K.Gupta
Chairman & Director

Prima Agro Limited
STATEMENT OF ASSETS AND LIABILITIES AS ON 30-9-2014

	Particulars	Consolidated	
		As at 30-9-2014	As at 31-3-2014
I.	EQUITY & LIABILITIES		Unaudited
(1)	Shareholder's Funds		
	(a) Share Capital	1,119.49	1,119.49
	(b) Reserves & surplus	(581.93)	(702.98)
(2)	Non-current liabilities		
	(a) Long-term borrowings	58.78	35.74
	(b) Deferred Tax Liabilities	46.10	46.10
	(c) Other long term liabilities		
	(d) Long-term provisions	19.03	19.03
(3)	Current liabilities		
	(a) Short-term borrowings		
	(b) Trade payables	27.70	161.77
	(c) Other current liabilities	32.03	47.76
	(d) Short-term provisions	90.94	29.90
	TOTAL	812.14	756.81
II.	ASSETS		
(1)	Non-current assets		
	(a) Fixed Assets		
	(i) Tangible Assets	439.22	426.19
	(ii) Capital work-in-progress		
	(b) Non-current investments	102.25	102.25
	(c) Deferred tax assets (Net)		
	(d) Long-term loans & advances	169.46	155.34
	(e) Other non-current assets		
(2)	Current assets		
	(a) Current investments	15.00	-
	(b) Inventories	3.70	1.89
	(c) Trade Receivables	27.56	21.02
	(d) Cash & bank balances	7.64	19.22
	(e) Short-term loans & advances	40.22	27.64
	(f) Other current assets	7.09	3.26
	TOTAL	812.14	756.81

For PRIMA AGRO LIMITED



Director