

PRIME INDUSTRIES LIMITED

Regd. Office : Master Chambers, 19, Feroze Gandhi Market, Ludhiana

Head Office : Master Chambers, 19, Feroze Gandhi Market, Ludhiana

Annexure I to Clause 41

Un-audited Financial Results (Provisional) for the quarter ended 30.09.2014

Part - I

(Rs. In Millions)

Particulars	3 months ended	Previous 3 months ended	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
	30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
	Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited
1. Income from operations						
(a) Net Sales/Income from Operations	0.53	0.16	1.01	0.70	1.14	1.60
(b) Other Operating Income	-	-	-	-	-	-
2. Expenditure						
(a) Employees cost	0.10	0.10	0.10	0.20	0.18	0.37
(b) Depreciation	0.01	0.00	0.15	0.01	0.15	0.33
(c) Other expenditure	0.16	0.28	0.25	0.44	0.39	0.74
Total Expenditure	0.27	0.38	0.50	0.65	0.72	1.44
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	0.27	(0.22)	0.51	0.05	0.42	0.17
4. Other Income		-	-	-	-	-
5. Profit before Interest and Exceptional Items (3+4)	0.27	(0.22)	0.51	0.05	0.42	0.17
6. Interest	-	-	-	-	0.09	0.21
7. Profit after Interest but before Exceptional Items (5-6)	0.27	(0.22)	0.51	0.05	0.33	(0.05)
8. Exceptional items (Bad Debts W/off)	-	-	-	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	0.27	(0.22)	0.51	0.05	0.33	(0.05)
10. Tax expense	-	-	-	-	-	(0.12)
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	0.27	(0.22)	0.51	0.05	0.33	0.08
12. Extraordinary Item (net of tax expense)	-	-	-	-	-	-
13. Net Profit(+)/ Loss(-) for the period (11-12)	0.27	(0.22)	0.51	0.05	0.33	(0.08)
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	-	0	-	-	-	-
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)
(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)						8.54

For Prime Industries Ltd.


Managing Director

Part - II

A. Particulars of Shareholding

1 Public Shareholding						
- No. of shares	4698797	4698797	4698797	4698797	4698797	4698797
- Percentage of shareholding	59.48%	0.59478443	59.48%	59.48%	59.48%	59.48%
2 Promoters and promoter group Shareholding**						
(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%	0.3146	31.46%	31.46%	31.46%	31.46%
- Percentage of shares (as a% of the total share capital of the company)	12.75%	0.1275	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%	0.6854	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 30.09.2013					
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 .
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.

Place: Ludhiana
Date: 14.11.2014

By Order of The Board
For Prime Industries Limited


(R.K.Singhania)
Managing Director
DIN : 00077540

Annexure-IX of Clause 41 of the Listing Agreement For Companies (Other than Banks)

Standalone Statement of Assets and Liabilities of Prime Industries Limited

PARTICULARS	Rs. In Millions	Rs. In Millions
	As at current half year ended 30.09.2014 Unaudited	As at previous year ended on 31.03.2014 Audited
I. EQUITY & LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	78.63	78.63
(b) Reserves and Surplus		
(c') Money received against Share warrants	-	-
Sub-Total Shareholders' fund	66.48	37.62
(2) Share application money pending allotment	-	-
(3) Non-Current Liabilities		
(a) Deferred tax Liability (net)	0.01	0.01
(4) Current Liabilities		
(a) Short-term borrowings	-	-
(b) Trade payables	173.77	131.09
(c') Other current liabilities	-	-
(d) Short-term provisions	-	-
Total	240.26	168.73

II. ASSETS

(1) Non-current assets		
(a) Fixed assets- Tangible assets	0.24	9.92
(b) Fixed assets held for sale	-	-
(c) Non-current Investments	84.43	85.26
(d) Deferred tax assets (net)	-	-
(e) Long term loans and advances	2.01	1.95
(f) Other non-current assets	-	-
(2) Current assets		
(a) Current Investments	-	-
(b) Inventories	4.55	11.55
(c) Trade Receivables	-	-
(d) Cash and Cash Equivalents	0.51	0.46
(e) Short Term Loans & Advances	148.52	59.59
(f) Other current assets	-	-
Total	240.26	168.73

For PRIME INDUSTRIES LIMITED


(R. K. Singhania)

Managing Director

DIN : 00077540

Date: 14.11.2014

Place: Ludhiana