

PRIMA AGRO LTD							
Registered Office : ' Door No. V-679/C, Industrial Development Area, Muppathadam,Edayar, Cochin-683110							
PART-I: STSTEMENT OF STANDALONE/CONSOLIDATED/UNAUDITED FINANCIAL RESULTS FOR THE QUARTER							
AND FOR THE YEAR ENDED 31-3-2014							
Particulars	Rs in Lakhs						
	Standalone Results					Consolidated	
	Quarter Ended			Year Ended		Year Ended	
	31-3-2014	31-12-2013	31-3-2013	31-3-2014	31-3-2013	31-3-2014	31-3-2013
Unaudited	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Audited	
<b>1. Income from Operations</b>							
(a) Net Sales/	223.86	256.28	152.19	906.07	631.38	906.07	631.38
(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>2. Expenses</b>							
a. Consumption of raw materials /Purchase	23.95	20.94	70.97	67.07	102.06	67.07	102.06
b. Purchase of stock in Trade	0.00	0.00	0.00	0.00	0.00	0.00	0.00
c. Increase/decrease in stock in trade and work in progress	4.10	-1.49	1.89	0.10	3.27	0.10	3.27
d. Power & Fuel	71.21	66.65	50.48	248.38	167.64	248.38	167.64
e. Employees cost	42.43	45.46	-21.40	177.02	80.47	177.02	80.47
f. Depreciation and Amortisation Expenses	5.50	5.50	7.45	22.00	21.70	22.00	21.70
g. Other expenses	116.25	80.13	141.81	340.24	261.38	340.24	261.38
<b>Total</b>	<b>263.44</b>	<b>217.19</b>	<b>251.20</b>	<b>854.81</b>	<b>636.52</b>	<b>854.81</b>	<b>636.52</b>
(Any item exceeding 10% of the total expenditure to be shown separately)							
<b>3. Profit/(Loss) from Operations before Other Income, finance cost and Exceptional Items (1-2)</b>	<b>-39.58</b>	<b>39.09</b>	<b>-99.01</b>	<b>51.26</b>	<b>-5.14</b>	<b>51.26</b>	<b>-5.14</b>
4. Other Income	4.53	4.05	7.48	26.75	30.68	26.75	30.68
5. Profit/(Loss) before Interest and Exceptional Items (3+4)	-35.05	43.14	-91.53	78.01	25.54	78.01	25.54
6. Finance Cost	(1.40)	(1.65)	32.00	(8.45)	(3.03)	(8.45)	(3.03)
7. Profit /(loss) from ordinary activities after finance cost but before exceptional items (5-6)	-36.45	41.49	-59.53	69.56	22.51	69.56	22.51
8. Exceptional items				0.00	0.00	0.00	0.00
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	-36.45	41.49	-59.53	69.56	22.51	69.56	22.51
10. Tax expense	7.35	-13.28	-23.92	-23.08	-51.76	-23.08	-51.76
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	-29.10	28.21	-83.45	46.48	-29.25	46.48	-29.25
12. Extraordinary Item (net of tax expense Rs. _____)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13. Net Profit(+)/ Loss(-) for the period (11-12)	-29.10	28.21	-83.45	46.48	-29.25	46.48	-29.25
14. Minority Interest							
15. Net Profit/Loss after taxes and minority interest(13-14)							
16. Paid-up equity share capital	519.49	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	10.00
17. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	(729.03)	(729.03)	(729.03)	(662.03)	(729.03)	(662.03)	(729.03)
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)	(0.71)	0.80	(1.15)	1.35	0.43	1.35	0.43

For PRIMA AGRO LIMITED

Managing Director



b) Diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.71)	0.80	(1.15)	1.35	0.43	1.35	0.43
<b>18.ii Earnings Per Share (EPS)</b>							
a) Basic EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.57)	0.54	(1.61)	0.90	(0.56)	0.90	(0.56)
b) Diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.57)	0.54	(1.61)	0.90	(0.56)	0.90	(0.56)

**PART-II: SELECT INFORMATION FOR THE QUARTER AND FOR THE YEAR ENDED 31-3-2014**

**A Particulars of Shareholdings**

<b>1. Public Shareholding</b>							
- No. of shares	3451700	3452300	3453000	3451700	3453000	3451700	3453000
- Percentage of shareholding	66.44	66.46	66.47	66.44	66.47	66.44	66.47
<b>2. Promoters and promoter group Shareholdings</b>							
1743200	1742600	1741900	1743200	1741900	1743200	1741900	
<b>a) Pledged/Encumbered</b>							
- Number of shares	0	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	0
- Percentage of shares (as a % of the total share capital of the company)	0	0	0	0	0	0	0
<b>b) Non-encumbered</b>							
- Number of Shares	1743200	1742600	1741900	1743200	1741900	1743200	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	100.00
- Percentage of shares (as a % of the total share capital of the company)	33.56	33.54	33.53	33.56	33.53	33.56	33.53

**B. investor Complaints**

Particulars	3 months ended on 31-3-2014
Pending at the beginning of the quarter	
Received during the quarter	
Disposed during the quarter	
Remaining unresolved at the end of the quarter	

**Note**

- (i) The above results were taken on record by the Board at their meeting held on 15-5-2014
- (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

Managing Director  
Sanjay Gupta

Place: Kochi

Date : 15-5-.2014

Managing Director

**Prima Agro Limited**  
**STATEMENT OF ASSETS AND LIABILITIES**

		Rs in Lakhs			
Particulars		Standalone		Consolidated	
		As at 31-3-2014	As at 31-3-2013	As at 31-3-2014	As at 31-3-2013
I.	<b>EQUITY &amp; LIABILITIES</b>	Unaudited	Audited	Unaudited	Audited
<b>(1)</b>	<b>Shareholder's Funds</b>				
	(a) Share Capital	1,119.49	519.49	1,119.49	519.49
	(b) Reserves & surplus	(662.03)	(729.03)	(662.03)	(729.03)
<b>(2)</b>	<b>Non-current liabilities</b>				
	(a) Long-term borrowings	39.44	642.84	39.44	642.84
	(b) Deffered Tax Liabilities	44.58	44.58	44.58	44.58
	(c) Other long term liabilities	37.20	-	37.20	-
	(d) Long-term provisions	9.33	12.53	9.33	12.53
<b>(3)</b>	<b>Current liabilities</b>				
	(a) Short-term borrowings		0.27		0.27
	(b) Trade payables	103.48	137.86	103.48	137.86
	(c) Other current liabilities	39.14	78.36	39.14	78.36
	(d) Short-term provisions	45.25	12.65	45.25	12.65
	<b>TOTAL</b>	<b>775.88</b>	<b>719.55</b>	<b>775.88</b>	<b>719.55</b>
<b>II.</b>	<b>ASSETS</b>				
<b>(1)</b>	<b>Non-current assets</b>				
	(a) Fixed Assets				
	(i) Tangible Assets	427.47	431.11	427.47	431.11
	(ii) Capital work-in-progress		-		-
	(b) Non-current investments	102.25	102.25	102.25	102.25
	(c) Deferred tax assets (Net)		-		-
	(d) Long-term loans & advances	179.35	120.42	179.35	120.42
	(e) Other non-current assets		-		-
<b>(2)</b>	<b>Current assets</b>				
	(a) Current investments		-		-
	(b) Inventories	1.89	1.98	1.89	1.98
	(c) Trade Receivables	23.48	24.16	23.48	24.16
	(d) Cash & bank balances	0.06	18.04	0.06	18.04
	(e) Short-term loans & advances	34.54	18.38	34.54	18.38
	(f) Other current assets	6.84	3.21	6.84	3.21
	<b>TOTAL</b>	<b>775.88</b>	<b>719.55</b>	<b>775.88</b>	<b>719.55</b>

For PRIMA AGRO LIMITED

  
Managing Director