

PRIMA AGRO LTD							
Registered Office : ' Door No. V-679/C, Industrial Development Area, Muppathadam, Edayar, Cochin-683110							
PART-I: STATEMENT OF STANDALONE/CONSOLIDATED/AUDITED 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
	Audited	Unaudited	Unaudited	Audited	Audited	Audited	Audited
<b>1. Income from Operations</b>							
(a) Net Sales/	227.1	256.28	152.19	909.31	631.38	909.31	631.38
(b) Other Operating Income	0	0	0	0	0	0	0
<b>2. Expenses</b>							
a. Consumption of raw materials /Purchase	42.26	20.94	70.97	85.38	102.06	85.38	102.06
b. Purchase of stock in Trade	0	0	0	0	0	0	0
c. Increase/decrease in stock in trade and work in progress	4.1	-1.49	1.89	0.1	3.27	0.1	3.27
d. Power & Fuel	74.2	66.65	50.48	251.37	167.64	251.37	167.64
e. Employees cost	-1.8	45.46	21.4	132.79	80.47	132.79	80.47
f. Depreciation and Amortisation Expenses	11.96	5.5	7.45	28.46	21.7	28.46	21.7
g. Other expenses	141.55	80.13	184.61	365.54	261.38	365.54	261.38
<b>Total</b>	<b>272.27</b>	<b>217.19</b>	<b>336.8</b>	<b>863.64</b>	<b>636.52</b>	<b>863.64</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>	-45.17	39.09	-184.61	45.67	-5.14	45.67	-5.14
4. Other Income	3.15	4.05	7.48	25.37	30.68	25.37	30.68
5. Profit/(Loss) before Interest and Exceptional Items (3+4)	-42.02	43.14	-177.13	71.04	25.54	71.04	25.54
6. Finance Cost	-3.25	-1.65	32	-10.3	-3.03	-10.3	-3.03
7. Profit /(loss) from ordinary activities after finance cost but before exceptional items (5-6)	-45.27	41.49	-145.13	60.74	22.51	60.74	22.51
8. Exceptional items	-4.21			-9.07	0	-9.07	0
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	-49.48	41.49	-145.13	51.67	22.51	51.67	22.51
10. Tax expense	-4.81	-13.28	-23.92	-25.62	-51.76	-25.62	-51.76
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	-54.29	28.21	-169.05	26.05	-29.25	26.05	-29.25
12. Extraordinary Item (net of tax expense Rs. _____ )	0	0	0	0	0	0	0
13. Net Profit(+)/ Loss(-) for the period (11-12)	-54.29	28.21	-169.05	26.05	-29.25	26.05	-29.25
14. Minority Interest							
15. Net Profit/Loss after taxes and minority interest(13-14)							
16. Paid-up equity share capital (Face Value of the Share shall be indicated)	519.49 10	519.49 10	519.49 10	519.49 10	519.49 10	519.49 10	519.49 10
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)	-0.87	0.8	-2.79	1.17	0.43	1.17	0.43
the year to date and for the previous year (not to be annualized)	-0.87	0.8	-2.79	1.17	0.43	1.17	0.43
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)	-0.57	0.54	-3.25	0.5	-0.56	0.5	-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	-3.25	0.5	-0.56	0.5	-0.56

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



For PRIMA AGRO LIMITED

Managing Director

<b>A Particulars of Shareholdings</b>							
<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>							
<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	100	100	100	100	100	100
- 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	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 27-6-2014  
(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.

Place: Kochi

Date : 27-6-2014



For PRIMA AGRO LIMITED

*(Signature)*  
Managing Director

Sanjay Gupta

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
<b>I.</b>	<b>EQUITY &amp; LIABILITIES</b>	Audited	Audited	Audited	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	-702.98	-729.03	-702.98	-729.03
<b>-2</b>	<b>Non-current liabilities</b>				
	(a) Long-term borrowings	35.74	642.84	35.74	642.84
	(b) Deffered Tax Liabilities	46.1	44.58	46.1	44.58
	(c) Other long term liabilities	-	-	-	-
	(d) Long-term provisions	19.03	12.53	19.03	12.53
<b>-3</b>	<b>Current liabilities</b>				
	(a) Short-term borrowings		0.27		0.27
	(b) Trade payables	161.76	137.86	161.76	137.86
	(c) Other current liabilities	47.76	78.36	47.76	78.36
	(d) Short-term provisions	29.9	12.65	29.9	12.65
	<b>TOTAL</b>	<b>756.8</b>	<b>719.55</b>	<b>756.8</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	426.19	431.11	426.19	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	155.34	120.42	155.34	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	21.01	24.16	21.01	24.16
	(d) Cash & bank balances	19.22	18.04	19.22	18.04
	(e) Short-term loans & advances	27.64	18.38	27.64	18.38
	(f) Other current assets	3.26	3.21	3.26	3.21
	<b>TOTAL</b>	<b>756.8</b>	<b>719.55</b>	<b>756.8</b>	<b>719.55</b>



For PRIMA AGRO LIMITED

Managing Director