

**PRIME INDUSTRIES LIMITED**  
CIN: L15490PB1992PLC012662

Regd. & Head Office : Master Chambers, 19, Feroze Gandhi Market, Ludhiana  
Email : prime\_indust@yahoo.com, Website : www.primeindustriesslimited.com  
Phone No. 0161-3911500

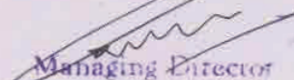
**Annexure I to Clause 41**

**Un-audited Financial Results (Provisional) for the quarter and half year ended on 30.09.2015**

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
	30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
	Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited
1. Income from operations						
(a) Net Sales/Income from Operations	0.66	1.51	0.53	2.17	0.70	2.96
(b) Other Operating Income	-	-	-	-	-	-
2. Expenditure						
(a) Employees cost	0.13	0.12	0.10	0.25	0.20	0.34
(b) Depreciation	0	0.03	0.01	0.03	0.01	0.15
(c) Other expenditure	0.17	0.35	0.16	0.52	0.44	0.94
Total Expenditure	0.30	0.50	0.27	0.80	0.65	1.43
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	0.36	1.01	0.27	1.37	0.05	1.53
4. Other Income	-	-	-	-	-	-
5. Profit before Interest and Exceptional Items (3+4)	0.36	1.01	0.27	1.37	0.05	1.53
6. Interest	0.28	1.00	-	1.28	-	0.81
7. Profit after Interest but before Exceptional Items (5-6)	0.08	0.01	0.27	0.09	0.05	0.72
8. Exceptional items (Bad Debts W/off)	-	-	-	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	0.08	0.01	0.27	0.09	0.05	0.72
10. Tax expense	-	-	-	-	-	0.06
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	0.08	0.01	0.27	0.09	0.05	0.66
12. Extraordinary Item (net of tax expense)	-	-	-	-	-	-
13. Net Profit(+)/ Loss(-) for the period (11-12)	0.08	0.01	0.27	0.09	0.05	0.66
14. Paid-up equity share capital	78.63	78.63	78.63	78.63	78.63	78.63
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)	0.00	0.00	0.00	0.00	0.00	0.09
(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)	0.00	0.00	0.00	0.00	0.00	0.09

For Prime Industries Ltd

  
Managing Director

Part - II						
<b>A.</b>	<b>Particulars of Shareholding</b>					
1	Public Shareholding					
	- No. of shares	4698797	4698797	4698797	4698797	4698797
	- Percentage of shareholding	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
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	31.46	31.46	31.46	31.46	31.46
	- Percentage of shares (as a% of the total share capital of the company)	12.74	12.74	12.74	12.74	12.74
	(b) Non-encumbered					
	- Number of Shares	2194003	2194003	2194003	2194003	2194003
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	68.53	68.53	68.53	68.53	68.53
	- Percentage of shares (as a% of the total share capital of the company)	27.78	27.77	27.77	27.77	27.77
<b>B.</b>		<b>for 3 months ended on 30.09.2015</b>				
	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 reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 14.11.2015.
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 begining or at the end of the quarter.
4. Previous year figures have been regrouped/ re-arranged wherever considered necessary.

By Order of The Board  
For Prime Industries Limited

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

Place: Ludhiana  
Date: 14.11.2015

PRIME INDUSTRIES LIMITED

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Statement of Assets and Liabilities as per clause 41(I)(ea)

PARTICULARS	Rs. In millions	
	As at Current half year ended 30.09.2015	As at previous year ended on 31.03.2015
	Unaudited	Audited
I. EQUITY & LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	78.63	78.63
(b) Reserves and Surplus	-9.72	-9.80
(c) Money received against Share warrants	-	-
Sub-Total Shareholders' fund	68.91	68.83
(2) Share application money pending allotment	-	-
(3) Non-Current Liabilities		
(a) Deferred tax Liability (net)	-0.02	-0.02
(4) Current Liabilities		
(a) Short-term borrowings	-	-
(b) Trade payables	72.75	98.50
(c) Other current liabilities	-	-
(d) Short-term provisions	-	-
Total	141.64	167.31
II. ASSETS		
(1) Non-current assets		
(a) Fixed assets- Tangible assets	0.07	0.10
(b) Fixed assets held for sale	-	-
(c) Non-current Investments	73.75	73.75
(d) Deferred tax assets (net)	-	-
(e) Long term loans and advances	2.12	2.12
(f) Other non-current assets	-	-
(2) Current assets		
(a) Current Investments	-	-
(b) Inventories	11.55	11.55
(c) Trade Receivables	-	-
(d) Cash and Cash Equivalents	0.04	0.07
(e) Short Term Loans & Advances	54.11	79.72
(f) Other current assets	-	-
Total	141.64	167.31

For Prime Industries Ltd

Managing Director

**SUKHMINDER SINGH & CO.**

CHARTERED ACCOUNTANTS



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**Annexure V to Clause 41 of Listing Agreement**

**Limited Review Report of the Unaudited Results of M/s Prime Industries Limited**

We have reviewed the accompanying statement of unaudited financial results of Prime Industries Limited for the period ended on 30.09.2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards<sup>1</sup> and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For-Sukhminder Singh & Co  
Chartered Accountants

(Sukhminder Singh)  
Partner

FR No. : 016737N  
Membership No. : 093100

Place : Ludhiana  
Date : 14.11.2015

For Prime Industries Ltd

  
Managing Director