

PRIME INDUSTRIES LIMITED

CIN : L15490PB1992PLC012662

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

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Annexure I to Clause 41

Un-audited Financial Results (Provisional) for the quarter ended 31.12.2014

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
	31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014
	Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited
1 Income from operations						
(a) Net Sales/Income from Operations	1.23	0.53	0.54	1.93	1.68	1.60
(b) Other Operating Income						-
2. Expenditure						
(a) Employees cost	0.08	0.10	0.09	0.27	0.27	0.37
(b) Depreciation	-	0.01	0.03	0.01	0.18	0.33
(c) Other expenditure	0.33	0.16	0.20	0.77	0.59	0.74
Total Expenditure	0.40	0.27	0.32	1.05	1.04	1.44
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	0.83	0.27	0.22	0.87	0.64	0.17
4. Other Income		-	-	-		-
5. Profit before Interest and Exceptional Items (3+4)	0.83	0.27	0.22	0.87	0.64	0.17
6. Interest	-	-	-	-	0.09	0.21
7. Profit after Interest but before Exceptional Items (5-6)	0.83	0.27	0.22	0.87	0.55	(0.05)
8. Exceptional Items (Bad Debts W/off)	-	-	-	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	0.83	0.27	0.22	0.87	0.55	(0.05)
10. Tax expense	0.05	-	-	0.05	-	(0.12)
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	0.78	0.27	0.22	0.82	0.55	0.08
12. Extraordinary Item (net of tax expense)	-	-	-	-	-	-
13. Net Profit(+)/ Loss(-) for the period (11-12)	0.78	0.27	0.22	0.82	0.55	(0.08)
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	-	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)	0.10	0.03	0.03	0.10	0.07	(0.01)
(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)	0.10	0.03	0.03	0.10	0.07	(0.01)

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 31.12.2014			
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 14.02.2015.
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 beginning 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

Place: Ludhiana
Date: 14.02.2015


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