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PRIME URBAN DEVELOPMENT INDIA LIMITED  Registered Office : No. 110, Avinashi Road, Gandhinagar, P.O., Tirupur - 641 603, Tamil Nadu - Phone -0421 4307800  (A Government of Avina Road Road Road Road Road Road Road Roa	PRIME URBAN DEVELOPMENT INDIA LIMITED  1 Office: No. 110, Avinashi Road, Gandhinagar, P.O., Tirupur-641 603, Tamii Nadu - Phone -042  ( A Government Recognised Export House) Part I. Statement of Avidited Fairancial Results for the Ourafes and Year Ended 14st March 2018	PRIME URBAN DEVELOPMENT INDIA LIMITED shi Road, Gandhinagar, P.O., Tirupur - 641 603 (A Government Recognised Export House) that Einancial Passults for the Quarter and You the Quarter and You	ur - 641 603 ,Tamil N ort House)	adu - Phone -0421 430	7800		
CIN NO.L70200TZ1936PLC000001	www.ptlonline.com			uday@ptlonline.com			Rs. in lacs
PARTICILIARS		Oliarter Ended	Standalone Financials	YeaV	Dodool	210	ed Results
	31.03.2015 Andited	31.12.2014 Reviewed	31.03.2014		31.03.2014	31.03.2015	31.03.2014
1 Income from Operations a Nat Sales Income from operations	211240	1 046 77	1 542 12	5 077 02	E 547 67	Audica 6 047 04	7 208 13
1	2.112.40	1.016.77	1.542.12	5.077.02	6.542.67	2,017.01	7.308.13
2 Expenses a Cost of Land sold					133 01		134 04
Purchase of Stock in Trade	1,084.79	953.77	1,163.46	3,761.96	5,294.65	4,415,14	5,860.04
c Changes in inventories of finished goods and stock in trade	(42.55)	(64.41)	55.67	(175.69)	(113.69)	(34.78)	212.22
	6.93	4.81	6.77	21.35	19.38	23.66	22.24
† Other Expenses Total expenses	1,326.07	140.66	256.05 1,541.96	618.18 <b>4,464.8</b> 1	679.02	572.46 5,220.27	564.32 7,013.36
3 Profit / (Loss) from operation before other income, finance cost	786.33	(80.89)	0.16	612.21	314.25	597.55	294.77
4 Other Income	2.66	1.61	9.44	22.16	23.29	35.67	42.31
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	788.99	(79.28)	09.6	634.37	337.54	633.22	337.08
6 Finance cost 7 Profit / Il oss) from ordinary activities after finance cost but hefore	(111.93)	(106.64)	(98.80)	(384.53)	(309.02)	(386.35)	(309.02)
exceptional items (5 + 6)	90'229	(185.92)	(89.20)	249.84	28.52	246.87	28.06
8 Exceptional Items 9 Profit / (Loss) from ordinary activities before tax (7 + 8)	677.06	(185.92)	(143.81)	249.84	(59.38)	249.04	(59.38)
10 Tax expenses	(51.39)		(12.11)	(51.39)	(38.99)	(51.39)	(38.99)
12 Extraordinary items	10.020	(76.601)	- (199.94)	196.40	(68.80)	cd. /eT	(18.07)
13 Net Profit / (loss) after tax for the period (11 ± 12)	625.67	(185.92)	(155.92)	198.45	(69.85)	197.65	(70.31)
14 Paid up Equity Share Capital	532.87	454.87	454.87	532.87	454.87	532.87	454.87
Rese			manufacture and account of the second	2,972.49	2,681.06	3,005.41	2,690.76
10   Earling Pet Share (before extraordinary items)(not annualised) Basic	2.35	(0.82)	(0.45)	0.74	(0.05)	0.74	(0.05)
ii Earning Per Share (after extraordinary items)(not annualised) Basic	2.35	(0.82)	(0.69)	0.74	(0.31)	0.74	(0.31)
PART II		ACCOUNT OF THE PERSON OF THE P					
1 Public Shareholding							
-Number of shares -Percentage of shares	77,31,244	77,31,244	77,31,244	77,31,244	77,31,244	77,31,244	77,31,244
2 Promoters & Promoter Group Shareholding a Pledded / Encumbered				The second secon			
	Ī	Z	2	Z	夏	Z	Ē
(% of total shareholding of promoter group)	NA	Ϋ́	NA	NA.	NA	AN	Y Y
	¥ N	NA	NA.	YZ Y	A N	A N	NA
b Non-encumbered - Number of Shares	1,89,12,356	1,50,12,356	1,50,12,356	1,89,12,356	1,50,12,356	1,89,12,356	1,50,12,356
- Percentage of Shares (% of total shareholding of promoter group)	100%	100%	100%	100%	100%	400%	400%
- Percentage of Shares (% of total share capital of the Company)	70.981%	66.01%	66.01%	70.981%	66.01%	70.981%	66.01%
B INVESTOR COMPLAINTS Pending at the beginning of the quarter	Quarter Ended 31.03.2015	1 1 1	The second secon				
Received during the quarter Disposed of during the quarter	Ē Ē		-				
Remaining un resolved at the end of the quarter	Ž						

ing hiji

	97	SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED			-				
1   1   1   1   1   1   1   1   1   1	'n			Quarter Ended			Year Ended	Year Ended	Year Ended
Suggestif Protection:	7		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014	31.03.2015	Andited
Separate Personal	00		Audited	Reviewed	Audited	Audited	Audited	Auditeu	pampy
2 Supposed Entered   1,124		:	04000	00 00	120.35	1,096.80	768.08	1,837.59	1,533.54
Suppose   Control Co	_	a. Segment - Realty	1 164 38	27.07	1,421.77	3,980.22	5,774.59	3,980.22	5,774.58
Product National Prod	_		2,112.40	1,016.77	1,542.12	5,077.02	6,542.67	5,817.81	1,308.12
Authority Series   Control Methods   Control M		Samont Reculte:							
Control Country   Control Co	_	·	22.70	(36, 70)	(103 93)	551.44	106.95	551.44	106.95
Extraction   Table   Extraction   Table   Extraction   Table   Extraction   Table   Extraction   Extraction		a. Segment - Realty	761.57	18 65	115.46	85.44	235.57	84.28	235.12
Control Libration Control Li		Segment - Textiles	789 61	(78.70)	12.13	636.88	342.52	635.72	342.07
Control Libertines   Control		The second secon						130 000	1200 0027
Final to Colors   Final to C	-	Less;	(111.94)	(106.63)	(98.82)	(384.53)	(309.02)	(300.33)	(5030)
Control Line   Cont		Finanance Costs		-	(54.61)		(59.38)	7.17	(4 98)
Comment investments   Comment of Asset counter the Asset counter		Exceptional items	(0.62)	(0.59)	(2.51)	(2.51)	(4.98)	770 040	(34 32)
The first parameter of Atavet and Labellines   Triangle   Triang		Unallocable expenditure	677.05	(185.92)	(143.81)	249.84	(30.86)	743.04	70.10
Count Auto Leading State   Count Auto Leading State   Count Auto Leading State   Count		Profit (Loss) before fax and extraorunally items						10.010	194 291
Control Linearing State   Control Linearin		Less: Extraordinary liems	677.05	(185.92)	(143.81)	249.84	(30.86)	+0.647	10.10
Captured Employed   1,500 control Employed		Profit /(Loss) before tax							
Support   Posity   Control   Contr								00 000 1	
Designation Featible   Designation   Page   Designation   Page   Designation   Desig	IS-	Cap	16.051.10		17,389.12	16,051.10	17,389.12	17,030,03	İ
District   Control Legistry		a. Segment - Realty	1,673.75		1,240.54	1,673.75	1,240.54	1,153,12	
Standards   Stan	i	Segment - Lextiles	17,724.85		18,629.66	17,724.85	18,629.66	19,203.22	
Equipment of Assets and Liabillities   1,10,2016   1								Consolir	Hated
EQUITYAND LABBILITIES   STATEMENT   STAT	+	Statement of Assets and Liabilities				Stands	lone	Figures	as at
State Captain and the content and south teacher and south teache	+					94 02 204K	34 03 2014	31.03.2015	31.03.2014
State Capture   Control Labellines   Control Labe	t					01.00.10			
EQUITY CANAGE LABBILITIES	-	Communication of the state of t							
State of the control of the contro	A	_							
b. Chemot was a simple (excluding) revolution recover and supplies (excluding) revolution recover and supplies (excluding) revolution recover and supplies (excluding) revolution recovered recover	-	-				532.87	454.87	532.87	454.8/
b. Reservos and Supplias (peculidation reservo and misos acceptable)         4.8.75         4.8.75         4.8.75         4.8.75         4.8.75         4.8.75         4.8.75         1.8.616.86         1.8.95	ŀ	ď				14.601.16	15,401.05	14,634.08	15,410.75
C. Moncy procision State Warmings Chart	-	<ul> <li>Reserves and Surplus (excluding revaluation reserve and misc expenditure)</li> </ul>					48.75		
Non-current liabilities   Sub-botal   Su	-	c. Money received against Share Warrants				15 134.03	15,904.67	15,166.95	
Non-current labelities   2.5 Non-current la	Ī	Sub-total - Shareholders' fund							
2 Content Labellities   2 Co	l	Non current liabilitie				539.87	559.57	23.31	42.61
December the bubblides   1,270.11   1,270.		$\overline{}$							
c. Other long term liabilities         c. Other long term liabilities         4.6.4.6.         4.6.4.6.         4.6.4.6.         4.6.4.6.         4.6.4.6.         4.6.4.6.         4.6.4.6.         4.6.4.6.         4.6.6.6.         4.6.4.6.         4.6.5.9.         4.6.6.<	T	b. Deferred tax liabilities				1.270.11	ĺ	1,270.11	
2 Current Labellities   2,000.00   2,138.05   1,378.01   1,378.01   1,378.01   1,39.01   1,39.		c. Other long term liabilities				65.59		65.59	
Contract Liabilities   Contract Liabilities		d. Long term provisions							
Content Liabilities   Sub-total - Non current liabilities   Sub-total - Current liabilitie						1,875.57			1,358.3
3 Current Leavibles         2.23.67         2.13.55         2.13.55         2.55.54 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>2.4</td>									2.4
a. Short-term boxon/mgs         2.2.5.6.7         156.03         2.5.4.4         2.5.4.4         2.5.4.4         2.5.4.4         2.5.4.4         2.5.4.4         2.5.4.4         2.5.4.4         2.5.4.4         2.5.4.4         2.5.4.4         2.5.4.4         2.5.4.4         2.5.4.4         2.5.4.4         2.5.4.4         2.5.4.4         2.5.4.2.7         3.2.5.4.4         3.2.5.4.4         3.2.5.4.4         3.2.5.4.4         3.2.5.4.4         3.2.5.4.4         3.2.5.4.4         3.2.5.4.4         3.2.5.4.4         3.2.5.4.4         3.2.5.4.4         3.2.5.4.4         3.2.5.4.4         3.2.5.4.4         3.2.5.4.4         3.2.5.4.4         3.2.5.4.4         3.2.5.4.4         3.2.5.4.4         3.2.5.5.4         3.2.5.4.4         3.2.5.4.4         3.2.5.4.4         3.2.5.4.4         3.2.5.4.4         3.2.5.4.4         3.2.5.4.4         3.2.5.4.4         3.2.5.4.4         3.2.5.4.4         3.2.5.4.4         3.2.5.4         3.2.5.4.4         3.2.5.4.4         3.2.5.4.4         3.2.2.5.4		ទី				2,050.95			
b. Trade participations         202.43         8.478         322.28         2.52.8         3.52.8         3.52.8         3.52.8         3.52.8         3.52.8         3.52.8         3.52.8         3.52.8         3.52.8         3.52.8         3.52.8         3.52.8         3.52.8		a. Short term borowings				- 223.67			-
c. Other current labilities         2.620.35         2.42.71         3.73.37         3.73.37         3.52.37         3.73.37         3.73.37         3.73.37         3.73.37         3.73.37         3.73.37         3.73.37         3.73.37         3.73.37         3.73.37         3.73.37         3.73.37         3.73.37         3.73.37         2.42.27         2.42.27         2.42.27         2.42.27         2.42.27         2.42.27         2.42.24         2.02.70         2.42.24         3.42.24         3.		b. Trade payables			,	202.43			
Comparison of the provision of the pro		c. Other current liabilities				143.29		i	
Sub-total Current liabilities   19,620,36   2,422/7   20,426,33   21,134,34   20,202/7   20,426,33   21,134,34   20,202/7   20,426,33   21,134,34   20,202/7   20,426,33   21,134,34   20,202/7   20,426,33   21,134,34   20,202/7   20,426,33   21,134,34   20,202/7   20,426,33   21,134,34   20,202/7   20,426,33   21,134,34   20,202/7   20,426,33   21,134,34   20,424,34   20,424,34   20,424,34   20,424,34   20,424,34   20,424,34   20,424,34   20,424,34   20,424,34   20,424,34   20,424,34   20,424,34   20,424,34   20,426,33   21,134	į	d. Short term provisions							2046 00
Mon-current assets	_ i	The state of the s				2,620.35			-
ASSETS   Total Equity and Laborates   14,646.82   15,765.46   14,665.57   15	İ	Sub-total - Current napimies				19,629.94			
ASSESS   A	İ								
Content investments   Content assets	20	A Now current accets				44 640 00		1	
b. Capital work in progress         6.00           c. Non current investments         187.45         6.00         770.83         6.00         770.83         6.00         770.83         6.00         770.83         6.00         770.83         6.00         770.83         6.00         770.83         770.73         770.83         770.73         770.83         770.83         770.73         770.83         770.73         770.83         770.73	I	NOINCELL MASSES			T . T . T . T . T . T . T . T . T . T .	14,040,04	-		
Communication   Communicatio		a. Tixeu assets							
c. Other une same series         6. Long term in assets         16,543.49         16,582.74         15,375.85         16,582.74         15,375.85         16,582.74         15,375.85         16,582.74         15,375.85         16,582.74         15,375.85         16,582.74         15,375.85         16,582.74         15,375.85         15,375.85         31,22.56         3,372.56         3		D. Capital work in progress				730.83			
Content dassets	Ţ	A Love form loans and advances				00'001		-	
Sub-fotal Non current assets         Sub-fotal Non current assets         5.79         6.79         6.79         6.79         6.79         6.79         6.70         6.79         6.70         6.70         6.70         6.70         6.70         6.70         6.70         6.70         6.70         6.70         6.70         6.70         6.70         6.70         6.70         7.70		o Other non current assets				46 543 49			
Current Assets         6.12 f         6.12 f         5.79         6.78         5.79           a. Current investments         1,381,68         1,381,68         31.72.59         31.72.59         65.70         127.55         127.55         127.55         127.55         127.55         127.55         127.55         158.51         158.52		Sub-total Non current assets				04.040,01		-	
a. Current investmets     1,361,66     1,185,96     3,122.56       b. Investmores     584,99     55,70     065,20       b. Investmores     524,39     127,94     177,94       d. Cash and cash equivalents     52,27     1,307,39     154,81       e. Short-term bans and advances     606,53     688,80     673,07       f. Other current assets     4,086,47     20,202,70     20,265,33       Total Assets     101al Assets     20,202,70     20,265,33		Curent Assets				67.3	İ		
100     100 <td></td> <td>1</td> <td></td> <td></td> <td></td> <td>1 381 65</td> <td></td> <td></td> <td></td>		1				1 381 65			
127.95		b. Inventories				594.99			
Lurrent assets     1,365.27     1,307.99     154 81       1,465.27     1,307.99     154 81       1,606.53     683.80     673.07       1,606.53     683.80     673.07       1,666.53     3,519.96     4,889.38       1,659.94     20,202.70     20,265.33       2,02,02.70     20,265.33     22		c Trade receivables				52.22			
Unrent assets 668.53 668.50 673.07 4 666.53 668.50 673.07 4 666.53 21 4 689.30 4 689.30 1 19,629.94 20,202.70 20,265.33 21 Assets		d Cash and Cash equivalents			-	1 465 27	-		
Lurent assets 4,086.45 3,519.96 4,889.38 20,202.70 20,285.33 2		e. Short-term loans and advances				606.53			
Type 19,629.94 20,202.70 20,265.33 1 Assets		f. Other current assets				4.086.45			
- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Sub-total current assets	1			19,629.94			
		Total Assets							
					+				

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2. In respect of Realty Division, the "THE ONYX" Villas in the first phase have been handed over to the customers for fit outs and the common amenities have already been completed. During the year the Company has completed the construction of the balance apartments in the residential complex "Prime Enclave Vistas". 1. The Board of Directors have considered, approved and taken on record of the above results at their Board Meeting held on 29th May, 2015 after having been reviewed by the Audit Committee. The results have been audited by Statutory Auditors.

completed the construction of the balance apartments in the rescribing to the Companies Act 2013. Consequently, the amount of depreciation for the Year Ended 31st March 2015 is 3.2 with effect from 1st April 2014, depreciation has been character as prescribed under Schedule II of the Companies Act 2012 and accordingly carrying amounts of fixed assets amounting to Ra.24,63 lacs is debited to the higher by Rs. 1487 lacs. The depreciation has been calculated as prescribed in Schedule II of the Companies Act 2012 and accordingly carrying amounts of fixed assets amounting to Ra.24,63 lacs is a debited to the depreciation has been calculated as prescribed in Schedule II of the Companies Act 2012 and accordingly carrying amounts of fixed assets amounting to Ra.24,63 lacs is debited to the Parameter of the assets is nil as on 14.2014.

4. Figures are regrouped to conform to current presentation.

Place: Manchain and Parameter of the Companies Act 2012 and accordingly carrying amounts of fixed assets amounting to Ra.24,63 lacs is debited to the Companies Act 2014 and accordingly carrying amounts of Ra.24,63 lacs is debited to the Parameter of Parameter as the Companies Act 2012 and accordingly carrying amounts of Rad 2014 and accordingly carrying amounts of Rad 2014 and accordingly carrying amounts of Rad 2014 and accordingly carrying amounts of Rad 2014 and accordingly carrying amounts of Rad 2014 and accordingly carrying amounts of Rad 2014 and accordingly carrying amounts of Rad 2014 and accordingly carrying amounts of Rad 2014 and accordingly carrying amounts of Rad 2014 and accordingly carrying amounts of Rad 2014 and accordingly carrying amounts of Rad 2014 and accordingly carrying amounts of Rad 2014 and accordingly carrying and accordingly carrying amounts of Rad 2014 and accordingly carrying and accordingly carrying accordingly carrying and accordingly carrying accordingly carrying accordingly carrying accordingly carrying according accordingly carrying accordingly carrying accordingly carrying accordingly carr

Place : Mumbai Date : 29.05.2015

M. S. Jagannathan z Visvanathan

## CHARTERED ACCOUNTANTS

Auditor's Report on Quarterly Financial Results and Year to Date Results of the Company pursuant to the Clause 41 of the Listing Agreement.

To

## The Board of Directors of Prime Urban Development India Limited

- We have audited the quarterly financial results of Prime Urban Development India Limited for the quarter ended 31st March, 2015 and the year to date results for the period 1st April, 2014 to 31st March, 2015, attached herewith, being submitted by the Company pursuant to the requirement of clause 41 of the Listing Agreement 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. The quarterly financial results are the derived figures between the audited figures in respect of the year ended 31st March, 2015 and the published year to date figure up to 31st December, 2014, being the date of the end of the third quarter of the current financial year, which were subject to limited review. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the Company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared according with the recognition and measurement principle laid down in Accouting Standard (AS) 25, Interim Financial Reporting, specified under section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014 and other accounting principles generally accepted in India and the relevant requirement of clause 41 of the Listing Agreement.
- We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatements. An audit includes examining, on a test basis, evidence supporting the amount disclosed as financial results. An audit also includes assessing the accounting principle used and significant estimates made by the management. We believe that our audit provides a reasonable basis for our opinion.
- In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to the date results:
  - are presented in accordance with the requirements of clause 41 of the Listing Agreement in this regard; and
  - give a true and fair view of the net profit and other financial information for the Quarter ended 31st March, 2015 as well as the year to date results for the period from 1st April, 2014 to 31st March, 2015.

Branch Office:

E-mail: rmugunth@gmail.com

## M. S. Jagannathan & Visvanathan

- 04. Further, read with paragraph 1 above, we report that figures for the quarter ended 31<sup>st</sup> March, 2015 represent the derived figures between the audited figures in respect of the financial year ended 31<sup>st</sup> March, 2015 and the published year-to-date figures up to 31<sup>st</sup> December, 2014 being the date of the end of the third quarter of the current financial year, which were subject to a limited review as stated in paragraph 1 above, as required under Clause 41 of the Listing Agreement.
- 05. Further, read with paragraph 1 above, we also report that we have, on the basis of books of account and other records and information and explanations given to us by the management, also verified the number of shares as well as percentage of shareholdings in respect of aggregate amounts of public shareholdings, as furnished by the Company in the terms of clause 32 of the Listing Agreement and found the same to be correct.

For M.S.Jagannathan & Visvanathan *Chartered Accountants*Firm Registration No.001209S

Place : Mumbai Date : 29/05/2015 67A, PAT Colony
Rain Road,
Coimbalere-641 030

Fiff ACCOUNTN

N.Rajesh (Partner) Membership No.212417 M. S. Jagannathan & Visvanathan

CHARTERED ACCOUNTANTS

<u>Auditor's Report on Consolidated Year to Date Results of the Company pursuant to the Clause 41 of the Listing Agreement.</u>

To

## The Board of Directors of Prime Urban Development India Limited

- 01. We have audited the consolidated financial results of **Prime Urban Development India Limited** (the Company') and its subsidiaries (collectively called the Group) for the year ended 31<sup>st</sup> March, 2015, attached herewith, being submitted by the Company pursuant to the requirement of clause 41 of the Listing Agreement 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. The consolidated financial results are the responsibility of the Company's Management and have been approved by the Board of Directors of the Company. Our responsibility is to express an opinion on these consolidated financial results based on our audit of the consolidated financial results which was prepared in accordance with the Accounting Standards, specified under the Companies Act, 1956 (which are deemed to be applicable as per section 133 of the Companies Act, 2013 read with rule 7 of the Companies (Accounts) Rule, 2014) and other accounting principles generally accepted in India; and the relevant requirements of Clause 41 of the Listing Agreement.
- 02. We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by the management. We believe that our audit provides a reasonable basis for our opinion.
- 03. In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to the date results:
  - (i) include the financial results of year-to-date of the following entities:
    - (i) ATL Textile Processors Limited
    - (ii) Manoj Yarn Processors Limited
    - (iii) Pee Dee Yarn Processors Limited
    - (iv) Patodia Developers Private Limited
    - (v) Prime Developers
    - (vi) Prime New Line AOP
  - (ii) are presented in accordance with the requirements of clause 41 of the Listing Agreement in this regard; and
  - (iii) give a true and fair view of the net profit and other financial information for the Quarter ended 31<sup>st</sup> March, 2015 as well as the year to date results for the period from 1<sup>st</sup> April, 2014 to 31<sup>st</sup> March, 2015.



E-mail: msjv1920@gmail.com

Phone: 91 44 24640742 / 24933289 / 24939232 E-mail: mugunth@gmail.com 04. Further, read with paragraph 1 above, we also report that we have, on the basis of the books of account and other records and information and explanations given to us by the management, also verified the consolidated number of shares as well as percentage of shareholdings in respect of aggregate amount of consolidated public shareholdings, as furnished by the Company in the terms of clause 35 of the Listing Agreement and found the same to be correct.

For M.S.Jagannathan & Visvanathan Chartered Accountants
Firm Registration No.001209S

Place: Mumbai Date: 29/05/2015 GTA, PAT Colony
Main Road,
Kaundampalayam,
Coimtatore-641 930

N.Rajesh (Partner)

Membership No.212417

PART II O 7 65 12 1 1 1 0 0 8 2 Expenses income from Operations
a Net Sales/Income from operations
b Other operating income PARTICULARS OF SHARE HOLDING
Public Shareholding Paid up Equity Share Capital (Face value Rs.2 per share) Net Profit / (loss) after tax for the period (11 ± 12) Tax expenses Profit / (Loss) from ordinary activities before tax (7 ± 8) Exceptional Items Profit / (Loss) from ordinary activities after finance cost but before exceptional items (5 ± 6) Finance cost Profit / (Loss) from ordinary activities before finance costs and Other Income Profit / (Loss) from operation before other income, finance cost Reserves (excluding revaluation reserve) Extraordinary items Net Profit / (Loss) from ordinary activities after tax (9 ± 10) -- a c o c a Earning Per Share (before extraordinary items)(not annualised) =: Employee Benefit expenses Purchase of Stock in Trade Changes in inventories of finished goods and stock in trade Other Expenses Depreciation and Amortisation expense Cost of Land sold exceptional items (3 ± 4) and exceptional /extraordinary items (1-2) Earning Per Share (after extraordinary items)(not annualised) Promoters & Promoter Group Shareholding Pledged / Encumbered Percentage of shares Number of shares Percentage of Shares
 (% of total shareholding of promoter group) Number of Shares Diluted Basic CIN NO.L70200TZ1936PLC000001 Total income from operations (net) PARTICULARS Total expenses PRIME URBAN DEVELOPMENT INDIA LIMITED

Registered Office : No. 110, Avinashi Road, Gandhinagar, P.O., Truppur - 641 603 , Tamil Nadu - Phone -0421 4307800

( A Government Recognised Export House) Part I - Statement of Audited Financial Results for the Quarter and Year Ended 31st March 2015 www.ptlonline.com 31.03.2015 Audited 7,731,244 29,019% 2,112.40 1,084.79 (42.55) 64.75 6.93 212.15 **1,326.07** 2,112.40 (111.93) 625.67 **677.06** (51.39) 677.06 788.99 786.33 625.67 2.66 2.35 2.35 7 Z. Quarter Ended 31.12.2014 Reviewed 7,731,244 33.99% 1,016.77 140.66 **1,097.66** 1,016.77 (79.28) (106.64) (185.92) (185.92) (185.92 (185.92) 953.77 (64.41) 62.83 4.81 (80.89) (0.82) 1.61 -0.82₹ <u>Z</u> Standalone Financials 31.03.2014 Audited 7,731,244 33.99% 256.05 1,**541.96** 1,163,46 55.67 60.01 6,77 1,542.12 1,542.12 (89.20) (54.61) (143.81) (12.11) (155.92)(155.92) (98.80) (0.45)9.44 0.16 -0.69 Š <u>Z</u> uday@ptionline.com 31.03.2015 Audited 7,731,244 29.019% 5,077.02 3,761.96 (175.69) 239.01 21.35 618.18 **4,464.81** 5,077.02 2,972.49 **634.37** (384.53) 249.84 (51.39) 198.45 612.21 249.84 532.87 198.45 22.16 0.74 Year Ended 0.74 Š Z. 31,03,2014 Audited 7,731,244 33.99% 19.38 679.02 **6,228.42** 131.01 5,294.65 (113.69) 218.05 6,542.67 6,542.67 2,681.06 **337.54** (309.02) 314.25 28.52 (59.38) (30.86) (38.99) (69.85) 454.87 (69,85) 23.29 (0,05) -0.31 ΧŽ Z 31.03.2015 Audited Consolidated Results
Year Ended 7,731,244 29,019% 4,415,14 (34,78) 243,78 23,66 572,46 **5,220,27** 5,817.81 5,817.81 3,005.41 **633.22** (386,35) 246.87 2.17 249.04 (51.39) 197.65 597.55 532.87 197.65 35.67 0.74 0.74 Š Z. 31.03.2014 Audited 7,731,244 33.99% Rs. in facs 131.01 5,860.04 212.22 223.53 22.24 564.32 **7,013.36** 7,308.13 7,308.13 2,690.76 337.08 (309.02) 294.77 454.87 (70.31) 28.06 (59.38) (31.32) (38.99) (70.31) 42.31 (0.05 Š 2

B INVESTOR COMPLAINTS Þ N 9 σ -ω N a. Long term borrowings
 b. Deferred tax liabilities
 c. Other long term liabilities
 d. Long term provisions EQUITY AND LIABILITIES Shareholders' Funds: Exceptional items
Unallocable expenditure
Profit /(Loss) before tax and extraordinary items Capital Employed Profit/(Loss) before tax, interest and exceptional items from each segment a. Segment - Realty b. Segment - Textiles Segment Results:-Segment Revenue:-Non current liabilities Less: Extraordinary items
Profit /(Loss) before tax Share Capital
 Reserves and Surplus (excluding revaluation reserve and misc expenditure)
 Money received against Share Warrants (% of total share capital of the Company) Non-encumbered Finanance Costs a. Segment - Realty
 b. Segment - Textiles Received during the quarter Disposed of during the quarter Pending at the beginning of the quarter SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED Remaining un resolved at the end of the quarter Segment - Realty Segment - Textiles Percentage of Shares
 % of total share capital of the Company) (% of total shareholding of promoter group) Percentage of Shares Number of Shares Statement of Assets and Liabilities Sub-total - Shareholders' fund **Particulars** Total Total Total Quarter Ended 31.03.2015 Nil 31.03.2015 Audited 18,912,356 100% 16,051.10 1,673.75 **17,724.85** 948.02 1.164.38 2,112.40 70.981% (111.94) (0.62) 677.05 761.57 28.04 677.05 789.61 š Quarter Ended 31.12.2014 Reviewed 15,012,356 100% 17,462.74 1,124.60 18,587.34 20.20 996.57 **1,016.77** (0.59) (185.92) (106.63) (185.92)66.01% (78.70)(97.35) 18.65 ₹ Standalone Results 31.03.2014 15,012,356 100% Audited 17.389.12 1,240.54 18,629.66 120.35 1,421.77 **1,542.12** (98.82) (54.61) (2.51) (143.81) (103.33) 115.46 **12.13** 66.01% (143.81)Ϋ́ Year Ended 31.03.2015 Audited Figures as at 31.03.2014 18,912,356 100% 16,051.10 1,673.75 17,724.85 532.87 14,601.16 1,096.80 3,980.22 **5,077.02** 15,134.03 70.981% 1,270.11 65.59 (384, 53)551.44 85.44 636.88 (2.51) 249.84 539.87 249.84 Standalone Š Year Ended 31.03.2014 Audited 15,012,356 100% 17,389.12 1,240.54 18,629.66 454.87 15,401.05 48.75 768.08 5,774.59 6,542.67 15,904.67 1,270.11 45.64 (309.02) (59.38) (4.98) (30.86) 66.01% 106.95 235.57 342.52 (30.86) 559,57 Š | Rs.in lacs | Consolidated Results | Year Ended | Year Ended | 31.03.2014 | Figures as at 31.03.2014 Audited 18,912,356 100% 17,056.09 1,153.12 **18,209.22** 1,837.59 3,980.22 5,817.81 532.87 14,634.08 1,270.11 65.59 (386.35) 2.17 (2.51) 70.981% 5,166.95 249.04 249.04 Consolidated 23,31 ኟ 15,012,356 100% Audited 17,390.08 1,773.08 19,163.16 454.87 15,410.75 48.75 1,533.54 5,774.58 7,308.12 1,270.11 45.63 15,914.37 (309.02) (59.39) (4.98) (31.32) 66.01% 106.95 235.12 342.07 (31.32) 42.61 ž

Percentage of Shares

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					_	_		N					_	_		17-			_	_			3	
TACL REACH	Sub-total current assets	f Other current assets	e. Short-term loans and advances	d. Cash and cash equivalents	c. Trade receivables	b. Inventories	a. Current investmets	Curent Assets	Sub-total Non current assets	e. Other non current assets	d. Long-term loans and advances	c. Non current investments	b. Capital work in progress	a. Fixed assets	Non-current assets	ASSETS	Total Equity and Liabilities	Sub-total - Current liabilities	d. Short term provisions	c. Other current liabilities	b. Trade payables	a. Short term borowings	Current Liabilities	Sub-total - Non current liabilities
19.629.94	4,086.45	606.53	1,465.27	52.22	594,99	1,361.65	1 304 00	£ 70	15,543,49		163.85	730.00		14,648.82			19,629.94	2,620.35	g7.54	202.30	20.02	2,050.95	,	1,875.57
20,202.70	3,519.96	658.80	1,307.99	247.94	55.70	1,100.00	1 107.00	63.67	15,582.74	22.000 = 4	187.45	123.03	100 00	15,/65.46			20,202.70	2,422.71	3.00	3	84.78	2,736.25		1,8/5.32
20,265.33	4,889.38	673.07	354,81	06.77	207.20	0, 181.00	3 133 55	5.79	06,610,61	30 370 00	0/0,0/	676.37	n 3	14,093.37	1 200 67		20,265.33	3,739.37	140.23	1 /2 20	327 52	357.54	2	10,865,1
21,189.71	4,853.44	658.81	322.29	320.41	342.12	2 4 5 4 5	3 140 24	63 57	10,556.27	46 226 27	320.14	50.00	n S	10010.10	1000		21,189.71	3,916,99	4) .00	A7 02	327 88	313.40	0 007 70	Cr.965'E.

<sup>1.</sup> The Board of Directors have considered, approved and taken on record of the above results at their Board Meeting held on 29th May, 2015 after having been reviewed by the Audit Committee. The results have been audited by Statutory Auditors.

Place: Mumbai Date: 29.05.2015

PURUSOTTAM DAS PATODIA CHAIRMAN AND MANAGING DIRECTOR DIN : 00032088

<sup>2.</sup> In respect of Realty Division, the "THE ONYX" Villas in the first phase have been handed over to the customers for fit outs and the common amenities have already been completed. During the year the Company has completed the construction of the balance apartments in the residential complex "Prime Enclave Vistas".

<sup>3.</sup> With effect from 1st April 2014, depreciation has been charged as per the rates prescribed under Schedule II of the Companies Act 2013. Consequently, the amount of depreciation for the Year Ended 31st March 2015 is higher by Rs. 14.87 lacs. The depreciation has been calculated as prescribed in Schedule II of the Companies Act 2012 and accordingly carrying amounts of fixed assets amounting to Rs.24.03 lacs is debited to the retained earnings where useful life of the assets is nil as on 1.4.2014.

Figures are regrouped to conform to current presentation.