

## PRIMA AGRO LTD

Registered Office : Door No. V-679/C, Industrial Development Area, Muppathadam, Edayar, Cochin-683110

PART-I: STATEMENT OF STANDALONE/CONSOLIDATED/UNAUDITED FINANCIAL RESULTS  
FOR THE QUARTER ENDED 31-3-2015

Particulars	Rs in Lakhs				
	Standalone Results			Consolidated	
	Quarter Ended			Year Ended	Year Ended
	31-3-2015	31-12-2014	31-3-2014	31-3-2015	31-3-2014
Unaudited	Unaudited	Unaudited	Unaudited	Audited	
<b>1. Income from Operations</b>					
(a) Net Sales/	271.64	274.34	223.86	1097.88	909.31
(b) Other Operating Income	0	0.00	0.00	0.00	0.00
<b>2. Expenses</b>					
a. Consumption of raw materials /Purchase	37.64	10.30	23.95	68.15	85.38
b. Purchase of stock in Trade	0	0.00	0.00	0.00	0.00
c. Increase/decrease in stock in trade and work inprogress	(0.04)	1.38	4.10	(0.48)	0.10
d. Power & Fuel	86.17	68.78	71.21	299.19	251.37
e. Employees cost	10.10	50.71	42.43	156.84	132.79
f. Depreciation and Amortisation Expenses	10.30	7.12	5.50	31.66	28.46
g. Other expenses	294.32	77.52	116.25	476.64	365.54
<b>Total Expenses</b>	<b>438.49</b>	<b>215.81</b>	<b>263.44</b>	<b>1032.00</b>	<b>863.64</b>
(Any item exceeding 10% of the total expenditure to be shown separately)	0	0.00	0.00	0.00	0.00
<b>3. Profit/(Loss) from Operations before Other Income, finance cost and Exceptional Items (1-2)</b>	<b>(166.85)</b>	<b>58.53</b>	<b>-39.58</b>	<b>65.88</b>	<b>45.67</b>
4. Other Income	8.41	2.82	4.53	18.24	25.37
5. Profit/(Loss) before Interest and Exceptional Items (3+4)	(158.44)	61.35	-35.05	84.12	71.04
6. Finance Cost	(1.22)	(0.83)	(1.40)	(4.08)	(10.30)
<b>7. Profit/(loss) from ordinary activities after finance cost but before exceptional items (5-6)</b>	<b>(159.66)</b>	<b>60.52</b>	<b>-36.45</b>	<b>80.04</b>	<b>60.74</b>
8. Exceptional items	0	0.00	0.00	0.00	-9.07
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(159.66)	60.52	-36.45	80.04	51.67
10. Tax expense	50.76	(19.63)	7.35	(27.00)	(25.62)
<b>11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)</b>	<b>(108.90)</b>	<b>40.89</b>	<b>-29.10</b>	<b>53.04</b>	<b>26.05</b>
12. Extraordinary Item (net of tax expense Rs. _____)	0	0.00	0.00	0.00	0.00
13. Net Profit(+)/ Loss(-) for the period (11-12)	(108.90)	40.89	-29.10	53.04	26.05
14. Minority Interest	0	0.00	0.00		0.00
15. Net Profit/Loss after taxes and minority interest(13-14)	(108.90)	40.89	-29.10	53.04	26.05
16. Paid-up equity share capital (Face Value of the Share shall be indicated)	519.49	519.49	519.49	519.49	519.49
17. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	10.00	10.00	10.00	10.00	10.00
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)	(3.07)	1.17	(0.71)	1.54	1.17
b) Diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(3.07)	1.17	(0.71)	1.54	1.17



For PRIMA AGRO LIMITED

Director



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)	(2.10)	0.79	-0.57	1.02	0.50
b) Diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(2.10)	0.79	-0.57	1.02	0.50

**PART-II: SELECT INFORMATION FOR THE QUARTER AND HALF YEAR ENDED 31-3-2015**

**A Particulars of Shareholdings**

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

**B. investor Complaints**

Particulars	3 months ended on 31-03-2015
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 15-5-2015  
(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**

  
**Director /**  
**S.K.Gupta**  
**Chairman & Director**

Place: Kochi  
Date : 15-5-2015



**PRIMA AGRO LIMITED**  
**ANNEXURE VIII TO CLAUSE 41**  
**STANDALONE UNAUDITED STATEMENT OF ASSETS AND LIABILITIES AS AT 31-03-2015**

Standalone Statement of Assets and Liabilities		As at 31-3-2015	As at 31-3-2014
Particulars		Unaudited	Audited
<b>I.</b>			
<b>A</b>	<b>EQUITY &amp; LIABILITIES</b>		
<b>(1)</b>	<b>Shareholder's Funds</b>		
	(a) Share Capital	1,119.49	1,119.49
	(b) Reserves & surplus	(649.94)	(702.98)
	(c) Money received against share warrants		
	<b>Sub-total-Shareholders' Fund</b>	<b>469.55</b>	<b>416.51</b>
<b>2</b>	<b>Share Application Money pending allotment</b>		
<b>3</b>	<b>Minority Interest</b>		
<b>4</b>	<b>Non-current liabilities</b>		
	(a) Long-term borrowings	20.08	35.74
	(b) Deffered Tax Liabilities	46.10	46.10
	(c) Other long term liabilities		
	(d) Long-term provisions	19.03	19.03
	<b>Sub- Total- Non Current Liabilities</b>	<b>85.21</b>	<b>100.87</b>
<b>5</b>	<b>Current liabilities</b>		
	(a) Short-term borrowings		
	(b) Trade payables	132.75	161.77
	(c) Other current liabilities	22.72	47.76
	(d) Short-term provisions	118.08	29.90
	<b>Sub-total-Current Liabilities</b>	<b>273.55</b>	<b>239.43</b>
	<b>TOTAL-EQUITY AND LIABILITIES</b>	<b>828.31</b>	<b>756.81</b>
<b>B</b>	<b>ASSETS</b>		
<b>(1)</b>	<b>Non-current assets</b>		
	(a) Fixed Assets	401.06	426.19
	(b) Goodwill on consolidation		
	(c) Non-current investments	135.25	102.25
	(d) Deferred tax assets (Net)		
	(e) Long-term loans & advances	209.89	155.34
	(e) Other non-current assets		
	<b>Sub-total- Non Current Assets</b>	<b>746.20</b>	<b>683.78</b>
<b>(2)</b>	<b>Current assets</b>		
	(a) Current investments		
	(b) Inventories	2.37	1.89
	(c) Trade Receivables	3.46	21.02
	(d) Cash & cash equivalants	5.55	19.22
	(e) Short-term loans & advances	66.22	27.64
	(f) Other current assets	4.51	3.26
	<b>Sub-total- Current Assets</b>	<b>82.11</b>	<b>73.03</b>
	<b>TOTAL ASSETS</b>	<b>828.31</b>	<b>756.81</b>



For PRIMA AGRO LIMITED

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