

PRIMA AGRO LTD

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

ANNEXURE-1 TO CLAUSE 41

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th June ,2015

PART-1

Standalone/Consolidated Unaudited Financial Results for the 1st quarter ended 30-6-2015

Particulars	(Figures in Lacks Rupees)			
	Standalone			Consolidated
	Quarter Ended			Year Ended
	30-6-2015	31-3-2015	30-6-2014	31-3-2015
	Unaudited	Audited	Unaudited	Audited
1. Income from Operations				
(a) Net Sales/	283.28	282.08	263.71	1114.11
(b) Other Operating Income		0	0.00	
Total Income from Operations	283.28	282.08	263.71	1114.11
2. Expenses				
a. Consumption of raw materials /Purchase	10.60	17.80	10.67	48.31
b. Purchase of stock in Trade		0	0.00	
c. Increase/decrease in stock in trade and work in progress	0.51	(0.04)	(1.42)	(0.48)
d. Power & Fuel	71.22	86.17	73.41	299.19
e. Employees cost	44.98	12.00	45.30	158.74
f. Depreciation and Amortisation Expenses	8.00	10.29	7.12	31.65
g. Other expenses	67.77	296.23	52.87	478.55
Total Expenses	203.08	422.45	187.95	1015.96
(Any item exceeding 10% of the total expenditure to be shown separately)		0		0.00
3. Profit/(Loss) from Operations before Other Income, finance cost and Exceptional Items (1-2)	80.20	-140.37	75.76	98.15
4. Other Income	2.66	0	4.19	4.04
5. Profit/(Loss) from ordinary activities before finance cost and Exceptional Items (3+4)	82.86	(140.37)	79.95	102.19
6. Finance Cost	(0.12)	(2.64)	(1.14)	(5.50)
7. Profit/(loss) from ordinary activities after finance cost but before exceptional items (5-6)	82.74	(143.01)	78.81	96.69
8. Exceptional items	0	0	0.00	0.00
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	82.74	(143.01)	78.81	96.69
10. Tax expense	(26.84)	15.99	(25.57)	(61.77)
11. Net Profit (+)/ Loss (-) from ordinary activities after tax(9-10)	55.90	(127.02)	53.24	34.92
12. Extraordinary Item (net of tax expense Rs. _____)	0	0		0.00
13. Net Profit(+)/ Loss(-) after taxes but before share of profit/loss of associates and minority interest(11+12)	55.90	(127.02)	53.24	34.92
14. Share of Profit /Loss of Associates	0	0.00	0.00	
15. Minority Interest	0	0	0.00	
16. Net Profit/Loss for the period(13+14+15)	55.90	(127.02)	53.24	34.92
17. Paid-up equity share capital (Face Value of the Share shall be indicated)	10.00	10.00	10.00	10.00
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	(668.06)	(668.06)	(662.03)	(668.06)
19.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)	1.59	(2.75)	1.52	1.86
b) Diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	1.59	(2.75)	1.52	1.86



For PRIMA AGRO LIMITED

Managing Director

19.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)	1.59	(2.45)	1.02	0.67
b) Diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	1.59	(2.45)	1.02	0.67

PART-II: SELECT INFORMATION FOR THE QUARTER AND HALF YEAR ENDED 30.06.2015

A Particulars of Shareholdings

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

B. Investor Complaints

Particulars	3 months ended 30-6-2015
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 31-7-2015
- (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.



PRIMA AGRO LIMITED

Sanjay Gupta
Managing Director

Place: Kochi
Date: 31-7-2015