



PRIMA AGRO LTD					
Registered Office : ' Door No. V-679/C, Industrial Development Area, Muppathadam, Edayar, Cochin-683110					
STATEMENT OF CONSOLIDATED AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31st MARCH, 2015					
(Rs in Lakhs)					
Consolidated					
Particulars	3 Months Ended			Year Ended	Year Ended
	31-3-2015	31-12-2014	31-3-2014	31-3-2015	31-3-2014
	Audited	Unaudited	Audited	Audited	Audited
1. Income from Operations					
(a) Net Sales/	282.08	274.34	227.10	1114.11	909.31
(b) Other Operating Income	0	0.00	0.00		0.00
2. Expenses	0	0.00	0.00		
a. Consumption of raw materials /Purchase	17.80	10.30	42.26	48.31	85.38
b. Purchase of stock in Trade	0	0.00	0.00		0.00
c. Increase/decrease in stock in trade and work in progress	(0.04)	1.38	4.10	(0.48)	0.10
d. Power & Fuel	86.17	68.78	74.20	299.19	251.37
e. Employees cost	12.00	50.71	-1.80	158.74	132.79
f. Depreciation and Amortisation Expenses	10.29	7.12	11.96	31.65	28.46
g. Other expenses	296.23	77.52	141.55	478.55	365.54
Total Expenses	422.45	215.81	272.27	1015.96	863.64
(Any item exceeding 10% of the total expenditure to be shown separately)	0	0.00	0.00		0.00
3. Profit/(Loss) from Operations before Other Income, finance cost and Exceptional Items (1-2)	-140.37	58.53	-45.17	98.15	45.67
4. Other Income	0	2.82	3.15	4.04	25.37
5. Profit/(Loss) before Interest and Exceptional Items (3+4)	(140.37)	61.35	-42.02	102.19	71.04
6. Finance Cost	(2.64)	(0.83)	(3.25)	(5.50)	(10.30)
7. Profit /(loss) from ordinary activities after finance cost	(143.01)	60.52	-45.27	96.69	60.74
8. Exceptional items	0	0.00	-4.21	0.00	-9.07
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(143.01)	60.52	-49.48	96.69	51.67
10. Tax expense	15.99	(19.63)	(4.81)	(61.77)	(25.62)
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(127.02)	40.89	-54.29	34.92	26.05
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)	(127.02)	40.89	-54.29	34.92	26.05
14. Minority Interest	0	0.00	0.00		0.00
15. Net Profit/Loss after taxes and minority interest(13-14)	(127.02)	40.89	-54.29	34.92	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
(702.98)	(702.98)	(729.03)	(653.53)	(702.98)	
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)	(2.75)	1.17	(0.87)	1.86	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)	(2.75)	1.17	(0.87)	1.86	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)	(2.45)	0.79	-0.57	0.67	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)	(2.45)	0.79	(0.57)	0.67	0.50

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

A Particulars of Shareholdings

1. Public Shareholding					
- No. of shares	3451700	3451700	3451700	3451700	3451700
- Percentage of shareholding	66.44	66.44	66.44	66.44	66.44
2. Promoters and promoter group Shareholdings					
a) Pledged/Encumbered					
- 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) Non-encumbered					
- 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 31-3-2015
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 2-7-2015
- (ii) Provision for taxes includes provision for deferred Tax.
- (iii) During the Period company has not received any complaints from Investors. at the opening or closing of the Period.
There are no unresolved complaints
- (iv) Previous year's figures have been regrouped/rearranged wherever necessary.

For PRIMA AGRO LIMITED

Director

S.K.Gupta
Chairman & Director

Place: Kochi
Date : 02/07/2015

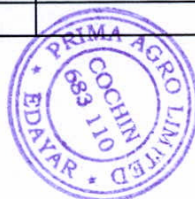
PRIMA AGRO LIMITED

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ANNEXURE VIII TO CLAUSE 41

CONSOLIDATED AUDITED STATEMENT OF ASSETS AND LIABILITIES AS AT 31/03-2015

		(Figures in Lakhs)	
		As at 31-3-2015	As at 31-3-2014
Particulars		Audited	Audited
I.			
A	EQUITY & LIABILITIES		
(1)	Shareholder's Funds		
	(a) Share Capital	1,119.49	1,119.49
	(b) Reserves & surplus	(668.06)	(702.98)
	(c) Money received against share warrants		
	Sub-total-Shareholders' Fund	451.43	416.51
2	Share Application Money pending allotment		
3	Minority Interest		
4	Non-current liabilities		
	(a) Long-term borrowings	27.83	35.74
	(b) Deffered Tax Liabilities	47.27	46.10
	(c) Other long term liabilities		
	(d) Long-term provisions	41.02	19.03
	Sub- Total- Non Current Liabilities	116.12	100.87
5	Current liabilities		
	(a) Short-term borrowings		
	(b) Trade payables	218.84	161.67
	(c) Other current liabilities	23.08	47.76
	(d) Short-term provisions	64.90	29.90
	Sub-total-Current Liabilities	306.82	239.33
	TOTAL-EQUITY AND LIABILITIES	874.37	756.71
B	ASSETS		
(1)	Non-current assets		
	(a) Fixed Assets	421.40	426.19
	(b) Goodwill on consolidation		
	(c) Non-current investments	135.25	102.25
	(d) Deferred tax assets (Net)		
	(e) Long-term loans & advances	250.45	155.34
	(e) Other non-current assets		
	Sub-total- Non Current Assets	807.10	683.78
(2)	Current assets		
	(a) Current investments		
	(b) Inventories	2.37	1.89
	(c) Trade Receivables	27.09	39.09
	(d) Cash & cash equivalents	24.16	19.22
	(e) Short-term loans & advances	8.49	9.47
	(f) Other current assets	5.16	3.26
	Sub-total- Current Assets	67.27	72.93
	TOTAL ASSETS	874.37	756.71



For PRIMA AGRO LIMITED

[Signature]
Director