

**PRIME URBAN DEVELOPMENT INDIA LIMITED**

Registered Office : No. 110, Avinashi Road, Gandhinagar, P.O., Tirupur - 641 603, Tamil Nadu - Phone -0421 4307800  
(A Government Recognised Export House)

**Part I - Statement of Un-audited Financial Results for the Quarter Ended 30th June 2015**

CIN NO.L70200TZ1936PLC000001

www.ptonline.com

uday@ptonline.com

Rs. in lacs

PARTICULARS	Quarter Ended			Year Ended
	30.06.2015 Reviewed	31.03.2015 Audited	30.06.2014 Reviewed	31.03.2015 Audited
<b>1 Income from Operations</b>				
a Net Sales/Income from operations				
b Other operating income	1,520.55	2,112.40	978.99	5,077.02
<b>Total income from operations (net)</b>	<b>1,520.55</b>	<b>2,112.40</b>	<b>978.99</b>	<b>5,077.02</b>
<b>2 Expenses</b>				
a Cost of Land sold	-	-	-	-
b Purchase of Stock in Trade	1,089.56	1,084.79	725.66	3,761.96
c Changes in inventories of finished goods and stock in trade	106.33	(42.55)	113.69	(175.69)
d Employee Benefit expenses	60.82	64.75	52.86	239.01
e Depreciation and Amortisation expense	5.27	6.93	5.27	21.35
f Other Expenses				
<b>Total expenses</b>	<b>1,389.23</b>	<b>1,326.07</b>	<b>1,029.29</b>	<b>4,464.81</b>
<b>3 Profit / (Loss) from operation before other income, finance cost and exceptional /extraordinary items (1-2)</b>	<b>131.32</b>	<b>786.33</b>	<b>(50.30)</b>	<b>612.21</b>
4 Other Income	9.82	2.66	3.35	22.16
<b>5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>141.14</b>	<b>788.99</b>	<b>(46.95)</b>	<b>634.37</b>
6 Finance cost	(71.40)	(111.93)	(80.12)	(384.53)
<b>7 Profit / (Loss) from ordinary activities after finance cost but before exceptional items (5 + 6)</b>	<b>69.74</b>	<b>677.06</b>	<b>(127.07)</b>	<b>249.84</b>
8 Exceptional Items	-	-	-	-
<b>9 Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	<b>69.74</b>	<b>677.06</b>	<b>(127.07)</b>	<b>249.84</b>
10 Tax expenses	(10.77)	(51.39)	-	(51.39)
<b>11 Net Profit / (Loss) from ordinary activities after tax (9 + 10)</b>	<b>58.97</b>	<b>625.67</b>	<b>(127.07)</b>	<b>198.45</b>
12 Extraordinary items	-	-	-	-
<b>13 Net Profit / (loss) after tax for the period (11 + 12)</b>	<b>58.97</b>	<b>625.67</b>	<b>(127.07)</b>	<b>198.45</b>
14 Paid up Equity Share Capital (Face value Rs.2 per share)	532.87	532.87	454.87	532.87
15 Reserves (excluding revaluation reserve)	3,031.45			2,972.49
16 i Earning Per Share (before extraordinary items)(not annualised)				
Basic	0.22	2.35	(0.56)	0.74
Diluted				
ii Earning Per Share (after extraordinary items)(not annualised)				
Basic	0.22	2.35	(0.56)	0.74
Diluted				
<b>PART II</b>				
<b>A PARTICULARS OF SHARE HOLDING</b>				
1 Public Shareholding				
-Number of shares	77,31,244	77,31,244	77,31,244	77,31,244
-Percentage of shares	29.019%	29.019%	33.99%	29.019%
2 Promoters & Promoter Group Shareholding				
a Pledged / Encumbered				
- Number of Shares	Nil	Nil	Nil	Nil
- Percentage of Shares	NA	NA	NA	NA
(% of total shareholding of promoter group)				
- Percentage of Shares	NA	NA	NA	NA
(% of total share capital of the Company)				
b Non-encumbered				
- Number of Shares	189,12,356	189,12,356	150,12,356	189,12,356
- Percentage of Shares	100%	100%	100%	100%
(% of total shareholding of promoter group)				
- Percentage of Shares	70.981%	70.981%	66.01%	70.981%
(% of total share capital of the Company)				
<b>B INVESTOR COMPLAINTS</b>				
	Quarter Ended 30.06.2015			
Pending at the beginning of the quarter		Nil		
Received during the quarter		Nil		
Disposed of during the quarter		Nil		
Remaining un resolved at the end of the quarter		Nil		

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SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED				Rs. in lacs	
Sl. nos.	Particulars	Quarter Ended		Year Ended	
		30.06.2015 Reviewed	31.03.2015 Audited	30.06.2014 Reviewed	31.03.2015 Audited
1	Segment Revenue:-				
	a. Segment - Realty	236.21	948.02	58.05	1,096.80
	b. Segment - Textiles	1,284.34	1,164.38	920.94	3,980.22
	Total	1,520.55	2,112.40	978.99	5,077.02
2	Segment Results:-				
	Profit/(Loss) before tax, interest and exceptional items from each segment				
	a. Segment - Realty	117.71	761.57	(66.31)	551.44
	b. Segment - Textiles	24.04	28.04	20.16	85.44
	Total	141.75	789.61	(46.15)	636.88
	Less:				
	Finance Costs	(71.40)	(111.94)	(80.12)	(384.53)
	Exceptional items				
	Unallocable expenditure	(0.61)	(0.61)	(0.80)	(2.51)
	Profit/(Loss) before tax and extraordinary items	69.74	677.06	(127.07)	249.84
	Less: Extraordinary items				
	Profit/(Loss) before tax	69.74	677.06	(127.07)	249.84
3	Capital Employed				
	a. Segment - Realty	16,145.21	16,051.10	17,030.17	16,051.10
	b. Segment - Textiles	1,231.05	1,673.75	1,262.65	1,673.75
	Total	17,376.26	17,724.85	18,292.82	17,724.85

1. The Board of Directors have considered, approved and taken on record of the above results at their Board Meeting held on 13th August, 2015 after having been reviewed by the Audit Committee and by the Statutory Auditors.

2. In Realty Division, construction of further phases of "THE OXYX" VILLAS have started.

3. The figures for the quarter ended March 31, 2015, are the balancing figures between the audited figures of the financial year ended March 31, 2015 and the published year to date figures up to the quarter ended December 2014

4. Figures are regrouped to conform to current presentation.



PURUSOTTAM DAS PATODIA  
CHAIRMAN AND MANAGING DIRECTOR  
DIN : 00032088

Place : Tirupur  
Date : 13.08.2015

*M. S. Jagannathan & Visvanathan*

**CHARTERED ACCOUNTANTS  
LIMITED REVIEW REPORT**

**Independent Auditor's Review Report to the Board of Directors of PRIME URBAN DEVELOPMENT INDIA LIMITED**

1. We have reviewed the accompanying statement of un-audited financial results of **PRIME URBAN DEVELOPMENT INDIA LIMITED** ("the Company") for the quarter ended 30<sup>th</sup> June, 2015 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 reviewed by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the financial statements based on our review.
2. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, "Engagement to Review of Interim Financial Information performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement of un-audited financial results prepared in accordance with the Accounting Standards notified 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) Rules, 2014 ) and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreements with the Stock Exchanges, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **M.S.Jagannathan & Visvanathan**  
Chartered Accountants  
(ICAI Firm Regn. No.001209S)

*N. Rajesh*  
CA N.Rajesh (M.No.212417)  
Partner



Tirupur  
13<sup>th</sup> August, 2015

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