

PRIMA AGRO LTD						
Registered Office: ' Door No. V-679/C, Industrial Development Area, Mupphathadam,Edayar, Cochin-683110						
ANNEXURE-1						
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2017						
PART-1						
Standalone/Consolidated Unaudited Financial Results for the Quarter ended 30-9-2017						
(Figures in Lacs)						
TYPE	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Audited
PERIOD ENDING	30-09-2017	30-6-2017	31-03-2017	31-12-2016	30.09.2016	31-3-2017
NO OF MONTHS		3	3	3	3	12
Discription						
<b>1. Income from Operations</b>						
(a) Net Sales/	5097.12	0	0	0	0	0
(b) Other Operating Income	0	337.49	315.65	288.51	287.25	1186.51
Total Income from Operations	5097.12	337.49	315.65	288.51	287.25	1186.51
<b>2. Expenses</b>						
a. Cost of Materials consumed	4771.62	13.36	16.44	13.29	16.02	62.96
b. Purchase of stock in Trade						
c. Changes in inventories of finished goods, work-in-progress and stock-in-	(0.31)	(1.45)	1.38	0.81	(0.13)	1.80
d.Power & Fuel	57.46	51.34	53.54	68.62	50.60	232.70
e. Employee benefits expensed	67.98	63.23	63.64	54.42	63.85	232.62
f. Depreciation and Amortisation Expenses	20.00	20.00	-1.93	25.00	25.00	73.07
g. Other expenses	65.46	56.74	142.66	59.83	106.59	370.51
Total Expenses	4982.21	203.22	275.73	221.97	261.93	973.66
(Any item exceeding 10% of the total expenditure to be shown separately)						
<b>3. Profit/(Loss) from Operations before Other Income,finance cost and Exceptional items (1-2)</b>	114.91	134.27	39.92	66.54	25.32	212.85
<b>4. Other Income</b>	4.61	4.59	11.97	3.32	2.74	21.76
<b>5. Profit/(Loss)from ordinary activities before finance cost and Exceptional Items (3+4)</b>	119.52	138.86	51.89	69.86	28.06	234.61
<b>6. Finance Cost</b>	0	0	-7.38	0	0	(7.38)
<b>7. Profit/(loss) from ordinary activities after finance cost but before exceptional items (5-6)</b>	119.52	138.86	44.51	69.86	28.06	227.23
<b>8. Exceptional items(Income Tax Refund)</b>	30.02		-2.33	9.72	0	7.39
<b>9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)</b>	149.54	138.86	42.18	79.58	28.06	234.62
<b>10. Tax expense</b>	(51.85)	(8.36)	(8.36)	(23.00)	(9.10)	(67.97)
<b>11. Net Profit (+)/ Loss (-) from ordinary activities after tax (9-10)</b>	97.69	130.50	33.82	56.58	18.96	166.65
<b>12. Extraordinary Item (net of tax expense Rs. _____)</b>		0	0	0	0	0.00
<b>13. Net Profit(+)/ Loss(-) after taxes but before share of profit/loss of associates and minority interest(11+12)</b>	97.69	130.50	33.82	56.58	18.96	166.65
<b>14. Share of Profit /Loss of Associates</b>	0	0	0	0	0	0.00
<b>15. Minority Interest</b>	0	0	0	0	0	0.00
<b>16.Net Profit/Loss for the period(13+14+15)</b>	97.69	130.50	33.82	56.58	18.96	166.65
<b>17. Paid-up equity share capital</b>	519.49	519.49	519.49	519.49	519.49	519.49
(Face Value of the Share shall be indicated)	10.00	10.00	10.00	10.00	10.00	10.00
<b>18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	(442.65)	(442.65)	(442.65)	(609.30)	(609.30)	(442.65)
<b>19.i. Earnings Per Share (EPS)</b>						
a) Basic EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	1.88	2.51	0.65	1.35	0.54	3.20
b) Diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	1.88	2.51	0.65	1.35	0.54	3.20
<b>19.ii Earnings Per Share (EPS)</b>	0.00					
a) Basic EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	1.88	2.51	0.65	1.09	0.37	3.20
b) Diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	1.88	2.51	0.65	1.09	0.37	3.20
<b>PART-II: SELECT INFORMATION FOR THE QUARTER ENDED 30-9-2017</b>						
<b>A Particulars of Shareholdings</b>						
<b>1. Public Shareholding</b>						
- No. of shares	3451700	3451700	3451700	3451700	3451700	3451700
- Percentage of shareholding	66.44	66.44	66.44	66.44	66.44	66.44
<b>2. Promoters and promoter group Shareholdings</b>	1743200	1743200	1743200	1743200	1743200	1743200
a) Pledged/Encumbered						
- Number of shares	0	0	0	0	0	0
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0	0
- Percentage of shares (as a % of the total share capital of the company)	0	0	0	0	0	0
b) Non-encumbered						
- Number of Shares	1743200	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	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	33.56
<b>B. Investor Complaints</b>						
Particulars	3 months ended 30.09.2017					
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					
<b>Note</b>						
(i) The above results were taken on record by the Board at their meeting held on 14-11.2017						
(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.						
(v) Company had changed its nature of operation from job work to Direct purchase, manufacture and sales thus instead of other operating income w.e.f 1st July 2017 and therefore Direct Sales Figure is shown.						
Place: Kochi						S.K.Gupta
Date:14-11--2017						Chairman & Managing Director

PRIMA AGRO LIMITED			
Regd.Off: Door No. V/679-C, IDA, Mupphathadam, Edayar, Cochin-683 110			
ANNEXURE VIII TO CLAUSE 41			
STANDALONE STATEMENT OF ASSETS AND LIABILITIES AS AT 30-9-2017			
(Rs. In Lacs)			
		As at 30-9-2017	As at 31-3-
	Particulars	Unaudited	Audited
<b>ASSETS</b>			
<b>1 Non-Current Assets</b>			
(a) Property, Plant and Equipment		252.49	352.49
(b)Capital Work In Progress			0.00
( d )Other Tangible Assets		57.14	77.14
(d) Financial Assets			
(i) Investments		434.34	349.34
(ii) Loans		255.86	413.47
(iii)Other Financial Assets			-
(e) Other Non-current assets			-
<b>2 Current Assets</b>			
(a) Inventories		2.73	0.97
(b) Financial Assets			
(j)Investments			-
(ii) Trade Receivables		29.60	25.28
(iii)Cash and Cash equivalents		104.54	54.97
(iv) Bank balances other than cash and cash equivalents			-
(v)Other Financial assets		292.98	33.22
<b>TOTAL ASSETS</b>		<b>1429.68</b>	<b>1306.88</b>
<b>EQUITY AND LIABILITIES</b>			
<b>EQUITY</b>			
(a) Equity Share Capital		519.49	519.49
(b) Preference Share Capital		600.00	600.00
(b) Other Equity (Reserves& Surplus)		-248.99	-442.65
<b>Total Equity</b>		<b>870.50</b>	<b>676.84</b>
<b>LIABILITIES</b>			
<b>1 Non- Current Liabilities</b>			
(a) Financial Liabilities			-
(i) Borrowings		94.05	71.84
(b)Provisions		83.53	83.53
( c )Deferred Tax Liabilities(Net)		9.61	9.61
(d) Other non-current Liabilities			-
<b>2 Current Liabilities</b>			
(a) Financial Liabilities			-
(i) Borrowings			
(ii) Trade Payables		164.33	228.36
(iii) Other Financial Liabilities			-
(b) Other Current Liabilities		13.26	26.80
( c ) Provisions		194.40	209.90
(d) Current Tax Liabilities( Net)			
<b>Total Liabilities</b>		<b>559.18</b>	<b>630.04</b>
<b>TOTAL EQUITY AND LIABILITIES</b>		<b>1429.68</b>	<b>1306.88</b>