

| PRIMA AGRO LTD CIN:L15331KL1987PLC004833 Registered Office: Door No. V-679/C,Industrial Development Area,Muppalthadam,Edayar,Cochin-683 110 | | | | | | | | |
|---|--|---------------------------------------|--------------|--------------|---------------|---------------|---------------|---------------|
| Statement of Standalone & Consolidated Audited Financial Results for the Quarter and Year ended on March 31,2019 prepared in compliance with the Indian Accounting Standards(Ind-AS) | | | | | | | | |
| SL No. | Particulars | (Figures in Million except for EPS) | | | | | | |
| | | STANDALONE | | | CONSOLIDATED | | | |
| | | Quarter Ended | Year Ended | Year Ended | Year Ended | Year Ended | Year Ended | |
| Type | 31-03-19 | 31-12-18 | 31-03-18 | 31-03-19 | 31-03-18 | 31-03-19 | 31-03-18 | |
| Months | Audited | Un-Audited | Audited | Audited | Audited | Audited | Audited | |
| | 3 | 3 | 3 | 12 | 12 | 12 | 12 | |
| 1 | Revenue from operation | 33.47 | 34.89 | 36.46 | 140.72 | 927.19 | 140.72 | 927.19 |
| 2 | Investment Income | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 3 | Other Income | 2.42 | 0.57 | 1.87 | 3.97 | 2.88 | 3.97 | 2.88 |
| 4 | Total Income (1+2+3) | 35.89 | 35.46 | 38.33 | 144.69 | 930.07 | 144.69 | 930.07 |
| 5 | Expense | | | | | | | |
| (i) | Cost of Materials Consumed | 8.02 | 0.00 | 3.51 | 8.02 | 796.06 | 8.02 | 796.06 |
| (ii) | Purchase of Stock in Trade | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| (iii) | Changes in Inventories of F.G. WIP and Stock in | (0.02) | (0.22) | (0.48) | (0.02) | (0.80) | (0.02) | (0.80) |
| (iv) | Employee benefits expense | 8.94 | 10.19 | 1.20 | 25.29 | 21.16 | 25.29 | 21.16 |
| (v) | Cost of Power & Fuel | 5.14 | 7.47 | 7.72 | 25.66 | 23.68 | 25.66 | 23.68 |
| (vi) | Finance Costs | 0.51 | 0.00 | 0.67 | 0.51 | 0.67 | 0.51 | 0.67 |
| (vii) | Depreciation and amortisation expense | 0.27 | 2.00 | 0.92 | 6.26 | 6.92 | 6.26 | 6.92 |
| (viii) | Administration and other expenses | 5.89 | 9.01 | 20.19 | 43.67 | 41.74 | 43.67 | 41.74 |
| 6 | Total expenses (5(i) to 5(viii)) | 28.75 | 28.45 | 33.73 | 109.39 | 889.43 | 109.39 | 889.43 |
| 7 | Profit before exceptional items and tax (4-5) | 7.14 | 7.01 | 4.60 | 35.30 | 40.64 | 35.30 | 40.64 |
| 8 | Exceptional items (net) | 0.00 | 0.00 | (3.15) | 0.00 | 0.30 | 0.00 | 0.30 |
| 9 | Profit before tax (7+8) | 7.14 | 7.01 | 1.45 | 35.30 | 40.94 | 35.30 | 40.94 |
| 10 | Tax expense | (6.01) | (2.00) | (0.83) | (10.11) | (10.31) | (10.11) | (10.31) |
| 11 | Profit for the quarter/year (9-10) | 1.13 | 5.01 | 0.62 | 25.19 | 30.63 | 25.19 | 30.63 |
| 12 | Other comprehensive income (net of taxes) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 | Total comprehensive income for the quarter/year (11+12) | 1.13 | 5.01 | 0.62 | 25.19 | 30.63 | 25.19 | 30.63 |
| 14 | Paid up equity share capital(No. of Shares) (Face value per share Rs.10 each) | 5.195 | 5.195 | 5.195 | 5.195 | 5.195 | 5.195 | 5.195 |
| 15 | Other Equity | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 16 | Earnings per equity share (face value per share Rs10/ each) | | | | | | | |
| | Basic and diluted before exceptional items (Rs.) (refer note below) | (0.94) | (0.19) | (1.04) | 3.69 | 4.74 | 3.69 | 4.74 |
| | Basic and diluted after exceptional item (Rs.) (refer note below) | (0.94) | (0.19) | (1.04) | 3.69 | 4.74 | 3.69 | 4.74 |
| Notes | | | | | | | | |
| 1.The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 27.05.2019 and 30.05.2019 and have Audited by the Statutory Auditors of the Company | | | | | | | | |
| 2.The above results have been prepared in accordance with the principles and procedures of Ind-AS as notified under the Companies (Indian Accounting Standards)Rules, 2015 as specified under section 133 of the Companies Act, 2013 | | | | | | | | |
| 3.The above is an extract of the detailed format of Financial Results filed with the Stock Exchange under Regulation 33 of the Securities Exchange Board of India(Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the financial results are available on the stock exchange website (www.bseindia.com) and Company's web site (www.primaagro.in) | | | | | | | | |
| 4.The Company does not have exceptional and extraordinary item to report for the above period. | | | | | | | | |
| 5.Previous Quarter/Year figures have been regrouped/ reclassified and rearranged where ever necessary to make them comparable. | | | | | | | | |
| 6.Figures for the Quarter ended 31.3.2019 are the balancing figures in respect of the full year and year to date figures upto 31.12.2018 being the end of the 3rd Quarter of the Financial Year | | | | | | | | |
| 7. EPS is calculated after providing preference dividend of Rs. 60 Lakhs | | | | | | | | |
| For Prima Agro Limited | | | | | | | | |
| Ernakulam | | | | | | | | |
| S.K.Gupta | | | | | | | | |
| 30-5-2019 | | | | | | | | |
| Chairman & Managing Director | | | | | | | | |

| PRIMA AGRO LTD CIN:L15331KL1987PLC004833 Registered Office :Door No. V-679/C,Industrial Development Area,Muppalthadam,Edayar,Cochin-683 110 Standalone Audited Financial Results for the Year ended on 31-3-2019 | | |
|--|----------------|----------------------|
| Security Code : | 519262 | |
| Company Name | Prima Agro Ltd | |
| Type | Audited | |
| Date Begin | 01-Apr-18 | |
| Date End | 31-Mar-19 | |
| Description | | (In Millions) |
| Net Sales | | |
| Revenue from Operations | 140.72 | |
| Other Income | 3.97 | |
| Total Income | 144.69 | |
| Expenditure | | |
| Cost of Materials Consumed | 8.02 | |
| Purchase of Stock in Trade | 0.00 | |
| Change in Inventories of Finished Stock, Work in Progress and stock in Trade | 0.02 | |
| Finance Costs | 0.51 | |
| Other Expenses | 43.67 | |
| Cost of Fuel & Power | 25.66 | |
| Depreciation and amortisation expense | 6.26 | |
| Employee benefit expense | 25.29 | |
| Profit after Interest but before Exceptional Items | 35.30 | |
| Exceptional Item | | |
| Exceptional Income / (Expenses) (Net) | 0.00 | |
| Gain on Sale of Investment in Associates | 0.00 | |
| Profit (+)/ Loss (-) from Ordinary Activities before Tax | 35.30 | |
| Tax | | |
| Current tax | -10 | |
| Deferred tax | 0.00 | |
| Deferred Tax (Recoverable) Payable | -0.11 | |
| Net Profit (+)/ Loss (-) from Ordinary Activities after Tax | 25.19 | |
| Net Profit | 25.19 | |
| Equity Capital(9 In Rs 10/-shares) | 5.195 | |
| EPS | | |
| Basic for discontinued & continuing operation | 3.69 | |
| Diluted for discontinued & continuing operation | 3.69 | |
| Notes | | |
| (i). The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 30-5-2019 and have undergone "Limited Review" by the statutory auditors of the Company | | |
| (ii) The above results have been prepared in accordance with the principles and procedures of Ind AS notified under the Companies (Indian accounting Standards) Rules, 2015 as specified under Section 133 of the Companies Act, 2013. | | |
| (iii) The above is an extract of the detailed format of financial Results filed with the Stock Exchange under Regulation 33 of the Securities Exchange Board of India (Listing Obligations and disclosure requirements) Regulations, 2015. The full format of the financial results are available on the Stock Exchange Website (www.bseindia.com) and Company's web site (www.primaagro.in) | | |
| (iv) The Company does not have exceptional and extraordinary item to report for the above period | | |
| (v) EPS is calculated after providing preference dividend of Rs 6.00 Million (600 Lakhs *10%) | | |
| For Prima Agro Limited | | |
| Ernakulam | | |
| S.K.Gupta | | |
| 30-5-2019 | | |
| Chairman & Managing Director | | |

| PRIMA AGRO LIMITED CIN:L15331KL1987PLC004833 STATEMENT OF ASSETS & LIABILITIES | | | | | |
|--|--|------------------|------------------|------------------|------------------|
| Figures in Million | | | | | |
| Sl No. | Particulars | Standalone | | Consolidated | |
| | | As at 31.03.2019 | As at 31.03.2018 | As at 31.03.2019 | As at 31.03.2018 |
| ASSETS | | | | | |
| 1 | Non-Current Assets | | | | |
| | (a) Property, Plant and Equipment | 42.27 | 37.49 | 42.27 | 37.49 |
| | (b) Capital Work-In-Progress | 0 | 3.68 | 0 | 3.68 |
| | (c) Biological Assets other than bearer plants | 0.05 | 0.05 | 0.05 | 0.05 |
| | (d) Financial Assets | | | | |
| | (i) Investments | 10.22 | 10.23 | 10.22 | 10.23 |
| | (ii) Others | 1.25 | 0.99 | 1 | 0.99 |
| | (c) Deferred Tax Asset | 0.2 | 0 | 0 | 0 |
| | (f) Other Non-Current Assets | 29.17 | 38.05 | 30.71 | 38.05 |
| | Sub Total | 83.16 | 90.49 | 84.25 | 90.49 |
| 2 | Current Assets | | | | |
| | (a) Inventories | 0.92 | 0.9 | 0.92 | 0.9 |
| | (b) Financial Assets | | | | |
| | (i) Investments | 57.67 | 41.83 | 57.67 | 41.83 |
| | (ii) Trade Receivables | 3.1 | 3.25 | 3.1 | 3.25 |
| | (iii) Cash and Cash Equivalents | 5.17 | 7.2 | 5.17 | 7.2 |
| | (c) Other Current Assets | 3.56 | 1.07 | 1.45 | 1.07 |
| | Sub Total | 70.42 | 54.25 | 68.31 | 54.25 |
| | TOTAL ASSETS | 153.58 | 144.74 | 152.56 | 144.74 |
| EQUITY AND LIABILITY | | | | | |
| 1 | Equity | | | | |
| | (a) Equity Share Capital | 51.95 | 51.95 | 51.95 | 51.95 |
| | (b) Other Equity | 13.25 | -11.93 | 13.2 | -11.93 |
| | Sub Total | 65.2 | 40.02 | 65.15 | 40.02 |
| | Liabilities | | | | |
| 2 | Non-Current Liabilities | | | | |
| | (a) Financial Liabilities | | | | |
| | (i) Borrowings | 61.75 | 63.83 | 61.75 | 63.83 |
| | (b) Provisions | 7.43 | 8.44 | 7.43 | 8.44 |
| | (c) Deferred Tax Liabilities | 0 | 0.34 | -0.2 | 0.34 |
| | (d) Other Non-Current Liabilities | 0.68 | 2.02 | 2.02 | 2.02 |
| 3 | Current Liabilities | | | | |
| | (a) Financial Liabilities | | | | |
| | (i) Trade Payables | 14.87 | 23.76 | 15 | 23.76 |
| | (ii) Other Financial Liabilities | 3.27 | 3.07 | 3.26 | 3.07 |
| | (b) Other Current Liabilities | 0.38 | 0.34 | 0.38 | 0.34 |
| | (c) Current Tax Liabilities (Net) | | 2.92 | -2.23 | 2.92 |
| | Sub Total | 88.38 | 104.72 | 87.41 | 104.72 |
| | TOTAL EQUITIES & LIABILITIES | 153.58 | 144.74 | 152.56 | 144.74 |