

PRIMA AGRO LTD						Prima Agro Limited		
Registered Office : Door No. V-679/C, Industrial Development Area, Muppathadam,Edayar, Cochin-683110						Statement of Asset and Liabilities		
Audited Financial Results for the Quarter Ended 31.3.2013 (Rs. Lacs)						(Rs. Lacs)		
Particulars	Quarter Ended			Year ended		Particulars	31st March 2013 Audited	31st March 2012 Audited
	31.3.2013	31.12.2012	31.3.2012	31-3-2013	31.03.2012			
	Unaudited	Unaudited	Unaudited	Audited	Audited			
1. (a) Net Sales/Income from Operations	152.19	146.09	183.59	631.38	683.89	I. EQUITY & LIABILITIES		
(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	(1) Shareholder's Funds		
2. Expenditure						(a) Share Capital	51,949,000.00	51,949,000.00
a. Increase/decrease in stock in trade and work in progress	1.89	4.85	6.65	3.27	(1.14)	(b) Reserves & surplus	(72,903,040.71)	(192,339,633.31)
b. Consumption of raw materials /Purchase	70.97	9.10	12.37	102.06	85.44	Non-current liabilities		
c.Power & Fuel	50.48	48.75	23.96	167.64	136.70	(2) (a) Long-term borrowings	64,283,993.12	175,233,199.09
d. Employees cost	21.4	27.16	29.90	80.47	90.81	(b) Deferred Tax Liabilities	4,457,931.00	(756,402.00)
e. Depreciation	7.45	4.75	5.51	21.70	19.01	(c) Other long term liabilities	-	-
f. Other expenditure	184.61	50.37	113.92	261.38	352.76	(d) Long-term provisions	1,252,949.00	1,614,390.00
g. Total	336.80	144.98	192.31	636.52	683.58	Current liabilities		
(Any item exceeding 10% of the total expenditure to be shown separately)						(3) (a) Short-term borrowings	26,807.64	359,907.03
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(184.61)	1.11	(8.72)	(5.14)	0.31	(b) Trade payables	13,785,782.05	68,349,099.61
4. Other Income	7.48	7.77	3.28	30.68	7.22	(c) Other current liabilities	7,835,634.44	593,908.00
5. Profit before Interest and Exceptional Items (3+4)	(177.13)	8.88	(5.44)	25.54	7.53	(d) Short-term provisions	1,265,000.00	835,000.00
6. Interest	32.00	0.00	(118.10)	(3.03)	(140.10)	TOTAL	71,954,056.54	105,838,468.42
7. Profit /(loss) from ordinary activities before tax 3-(4+5+6)	(145.13)	8.88	(123.54)	22.51	(132.57)	II. ASSETS		
8. Exceptional items		0.00	396.97		396.97	(1) Non-current assets		
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(145.13)	8.88	273.43	22.51	264.40	(a) Fixed Assets		
10. Tax expense	(23.92)	(2.88)	(26.29)	(51.76)	(26.29)	(i) Tangible Assets	43,110,679.08	26,612,273.96
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(169.05)	6.00	247.14	(29.25)	238.11	(ii) Capital work-in-progress	-	-
12. Extraordinary Item (net of tax expense Rs. _____)	0.00	0.00	0.00	0.00	0.00	(b) Non-current investments	10,224,480.00	10,224,480.00
13. Net Profit(+)/ Loss(-) for the period (11-12)	(169.05)	6.00	247.14	(29.25)	238.11	(c) Deferred tax assets (Net)	-	-
14. Paid-up equity share capital						(d) Long-term loans & advances	12,041,988.08	60,992,922.54
(Face Value of the Share shall be indicated)	519.49	51.949	519.49	519.49	519.49	(e) Other non-current assets	-	-
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	52.56	52.56	52.56	52.56	52.56	(2) Current assets		
16. Earnings Per Share (EPS)						(a) Current investments		
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(2.79)	0.12	(2.38)	0.43	(2.55)	(b) Inventories	198,326.23	525,276.84
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(3.25)	0.07	4.76	(0.56)	4.58	(c) Trade Receivables	2,416,145.49	3,307,779.79
17. Public Shareholding						(d) Cash & bank balances	1,803,555.36	1,978,844.49
- No. of shares	3453000	3675767	3493900	3453000	3493900	(e) Short-term loans & advances	1,837,652.80	2,196,890.80
- Percentage of shareholding	66.47	70.76	67.26	66.47	67.26	(f) Other current assets	321,229.50	-
18. Promoters and promoter group						TOTAL	71,954,056.54	105,838,468.42
Shareholding **						Note		
a) Pledged/Encumbered	0	0	0	0	0	(i) The above results were taken on record by the Board at their meeting held on 29-06-2013		
- Number of shares	0	0	0	0	0	(ii) Provision for taxes includes provision for deferred Tax.		
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0	(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.		
- Percentage of shares (as a % of the total share capital of the company)	0	0	0	0	0	(iv) Previous year's figures have been regrouped/rearranged wherever necessary.		
b) Non-encumbered								
- Number of Shares	1741900	1519133	1701000	1741900	1701000			
- 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)	33.53	29.24	32.74	33.53	32.74			

Place: Kochi
Date : 29-06-2013

Sd/-
Sanjay Gupta
Managing Director