

Statement of Un-Audited Consolidated Financial Results for the Quarter ended on 31st December 2020 prepared in compliance with the Indian Accounting Standards (Ind-AS)

Security Code- 519262		(Figures in Million except for EPS)						
Particulars		Quarter Ended			Nine Months Ended		Year Ended	
SL No.	Type	31st Dec,2020	30-Sep-2020	31st Dec,2019	31st Dec,2020	31st Dec,2019	31-Mar-2020	31-Mar-2019
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited	Audited
	Months	3	3	3	9	9	12	12
1	Revenue from operation	39.02	41.96	30.89	115.27	99.15	135.85	140.72
2	Investment Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	Other Income	0.77	0.60	0.75	3.30	1.58	0.77	3.97
4	Total Income (1+2+3)	39.79	42.56	31.64	118.57	100.73	136.62	144.69
5	Expense							
(i)	Cost of Materials Consumed	0.00	0.00	0.00	0.00	0.00	10.16	8.02
(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 Trade	-0.01	-0.09	0.43	-0.16	0.42	0.05	-0.02
(iv)	Employee benefits expense	8.53	10.66	10.04	27.49	26.30	25.77	25.29
(v)	Cost of Power & Fuel	7.34	7.59	5.02	21.80	16.35	24.11	25.66
(vi)	Finance Costs	0.00	0.00	0.00	0.00	0.00	0.64	0.51
(vii)	Depreciation and amortisation expense	2.25	2.25	2.50	6.75	7.50	8.98	6.26
(viii)	Administration and other expenses	9.85	10.61	12.58	28.40	36.18	53.20	43.67
6	Total expenses 5(i) to 5(viii)	27.96	31.02	30.57	84.28	86.75	122.91	109.39
7	Profit before exceptional items and tax (4-6)	11.83	11.54	1.07	34.29	13.98	13.71	35.30
8	Exceptional items (net)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit before tax (7+8)	11.83	11.54	1.07	34.29	13.98	13.71	35.30
10	Tax expense	3.25	3.25	0.00	9.56	4.00	6.78	10.11
11	Profit for the quarter/year (9-10)	8.58	8.29	1.07	24.73	9.98	6.93	25.19
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)	8.58	8.29	1.07	24.73	9.98	6.93	25.19
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)							
(i)	Basic and diluted before exceptional items (Rs.) (refer note below)	1.65	1.60	0.21	4.76	1.93	1.33	3.69
(ii)	Basic and diluted after exceptional item (Rs.) (refer note below)	1.65	1.60	0.21	4.76	1.93	1.33	3.69

Notes

- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 10-02-2021
- 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
- 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)
- The Company does not have exceptional and extraordinary item to report for the above period.
- Previous Quarter/Year figures have been regrouped/ reclassified and rearranged where ever necessary to make them comparable.
- EPS is calculated before providing preference dividend of Rs. 15 Lakhs per quarter

For Prima Agro Limited

Emakulam
10-02-2021

S.K.Gupta
Chairman & Managing Director

Statement of Un-Audited Standalone Financial Results for the Quarter ended on 31st December 2020 prepared in compliance with the Indian Accounting Standards (Ind-AS)

Security Code- 519262		(Figures in Million except for EPS)						
Particulars		Quarter Ended			Nine Months Ended		Year Ended	
SL No.	Type	31st Dec,2020	30-Sep-2020	31st Dec,2019	31st Dec,2020	31st Dec,2019	31-Mar-2020	31-Mar-2019
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited	Audited
	Months	3	3	3	9	9	12	12
1	Revenue from operation	39.02	41.96	30.89	115.27	99.15	135.85	140.72
2	Investment Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	Other Income	0.77	0.60	0.75	3.30	1.58	0.77	0.64
4	Total Income (1+2+3)	39.79	42.56	31.64	118.57	100.73	136.62	141.36
5	Expense							
(i)	Cost of Materials Consumed	0.00	0.00	0.00	0.00	0.00	10.16	8.02
(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 Trade	-0.01	-0.09	0.43	-0.16	0.42	0.05	-0.02
(iv)	Employee benefits expense	8.53	10.66	10.04	27.49	26.30	25.77	25.29
(v)	Cost of Power & Fuel	7.34	7.59	5.02	21.80	16.35	24.11	25.66
(vi)	Finance Costs	0.00	0.00	0.00	0.00	0.00	0.64	0.51
(vii)	Depreciation and amortisation expense	2.25	2.25	2.50	6.75	7.50	8.98	6.26
(viii)	Administration and other expenses	9.85	10.61	12.58	28.40	36.18	53.20	43.67
6	Total expenses 5(i) to 5(viii)	27.96	31.02	30.57	84.28	86.75	122.91	109.39
7	Profit before exceptional items and tax (4-6)	11.83	11.54	1.07	34.29	13.98	13.71	31.97
8	Exceptional items (net)	0.00	0.00	0.00	0.00	0.00	0.00	3.33
9	Profit before tax (7+8)	11.83	11.54	1.07	34.29	13.98	13.71	35.30
10	Tax expense	3.25	3.25	0.00	9.56	4.00	6.78	10.11
11	Profit for the quarter/year (9-10)	8.58	8.29	1.07	24.73	9.98	6.93	25.19
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)	8.58	8.29	1.07	24.73	9.98	6.93	25.19
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)							
(i)	Basic and diluted before exceptional items (Rs.) (refer note below)	1.65	1.60	0.21	4.76	1.93	1.33	4.85
(ii)	Basic and diluted after exceptional item (Rs.) (refer note below)	1.65	1.60	0.21	4.76	1.93	1.33	4.85

Notes

- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on 10-02-2021
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