

PRIMA AGRO LTD							Prima Agro Limited								
Registered Office : Door No. V-679/C, Industrial Development Area, Mupphatham,Edayar, Cochin-683110							STATEMENT OF ASSETS AND LIABILITIES AS ON 30-9-2014								
PART-I: STATEMENT OF STANDALONE/CONSOLIDATED/UNAUDITED FINANCIAL RESULTS															
FOR THE QUARTER ENDED 30-9-2014															
Rs in Lakhs															
Standalone Results															
Particulars	Quarter Ended			Half Year Ended		Year Ended									
	30-9-2014	30-6-2014	30-9-2013	30-9-2014	30-9-2013	31-3-2014									
	Unaudited	Unaudited	Unaudited	Unaudited	unaudited	Audited									
							I. EQUITY & LIABILITIES	Unaudited							
							(1) Shareholder's Funds								
							(a) Share Capital	1,119.49	1,119.49						
							(b) Reserves & surplus	(581.93)	(702.98)						
							(2) Non-current liabilities								
							(a) Long-term borrowings	58.78	35.74						
							(b) Deferred Tax Liabilities	46.10	46.10						
							(c) Other long term liabilities								
							(d) Long-term provisions	19.03	19.03						
							(3) Current liabilities								
							(a) Short-term borrowings								
							(b) Trade payables	27.70	161.77						
							(c) Other current liabilities	32.03	47.76						
							(d) Short-term provisions	90.94	29.90						
Total							189.75	187.95	191.35	377.70	374.18	863.64			
(Any item exceeding 10% of the total expenditure to be shown separately)							TOTAL		812.14	756.81					
3. Profit/(Loss) from Operations before Other Income, finance cost and Exceptional Items (1-2)							98.44	75.76	37.31	174.20	51.75	45.67			
4. Other Income							2.82	4.19	4.37	7.01	18.17	25.37			
5. Profit/(Loss) before interest and Exceptional Items (3+4)							101.26	79.95	41.68	181.21	69.92	71.04			
6. Finance Cost							0.89	(1.14)	(1.89)	(0.25)	(5.40)	(10.30)			
7. Profit/(loss) from ordinary activities after finance cost but before exceptional items (5-6)							100.37	78.81	39.79	179.18	64.52	60.74			
8. Exceptional Items							0	0.00		0.00	0.00	-9.07			
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)							100.37	78.81	39.79	179.18	64.52	51.67			
10. Tax expense							(32.56)	(25.57)	9.51	(58.13)	17.15	(25.62)			
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)							67.81	53.24	30.28	121.05	47.37	26.05			
12. Extraordinary Item (net of tax expense Rs. _____)							0.00	0.00	0.00	0.00	0.00	0.00			
13. Net Profit(+)/ Loss(-) for the period (11-12)							67.81	53.24	30.28	121.05	47.37	26.05			
14. Minority Interest							0	0.00	0	0.00	0.00	0.00			
15. Net Profit/Loss after taxes and minority interest(13-14)							67.81	53.24	30.28	121.05	47.37	26.05			
16. Paid-up equity share capital							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			
17. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year							(702.98)	(702.98)	(729.03)	(702.98)	(729.03)	(702.98)			
18.i. Earnings Per Share (EPS)															
a) Basic EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be)							1.93	1.52	0.77	3.45	1.24	1.17			
b) Diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be)							1.93	1.52	0.77	3.45	1.24	1.17			
18.ii Earnings Per Share (EPS)															
a) Basic EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be)							1.31	1.02	0.58	2.33	0.91	0.50			
b) Diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be)							1.31	1.02	0.58	2.33	0.91	0.50			
PART-II: SELECT INFORMATION FOR THE QUARTER AND HALF YEAR ENDED 30-9-2014															
A Particulars of Shareholdings															
1. Public Shareholding															
- No. of shares	3451700	3451700	3452300	3451700	3452300	3451700									
- Percentage of shareholding	66.44	66.44	66.46	66.44	66.46	66.44									
2. Promoters and promoter group Shareholdings							1743200	1743200	1742600	1743200	1742600	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	1742600	1743200	1742600	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	33.54	33.56	33.54	33.56									
B. investor Complaints															
Particulars							3 months ended on 30-9-2014								
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								
Note															
(i) The above results were taken on record by the Board at their meeting held on 30-10-2014															
(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.															
							Sd/-								
Place: Kochi							S.K.Gupta								
Date : 30-10-2014							Chairman & Director								