	PRIMA AG	iRO LTD						Prin	ma Agro Limited		
Registered Office: Door No. V-679/C, Industrial Development Area, Muppathadam, Edayar, Cochin-683110							STATEMENT OF ASSETS AND LIABILITIES AS ON 30-9-2014				
PART-I: STATEMENT OF STANDALONE/CONSOLIDATED/UNAUDITED FINANCIAL RESULTS							<u> </u>	Death 1		Samuel Indonesia	
FOR THE QUARTER ENDED 30-9-2014								Particulars		Consolidated	
	Rs in Lakhs								As at 30-9-2014	As at 31-3-2014	
		Star	ndalone Resu	lts		Consolidated	l.	EQUITY & LIABILITIES		Unaudited	
		Quarter Ended		Half Ye	ar Ended	Year Ended	(1)	Shareholder's Funds			
Particulars	30-9-2014	30-6-2014	30-9-2013	30-9-2014	30-9-2013	31-3-2014		(a) Share Capital	1,119.49	1,119.49	
	Unaudited	Unaudited	Unaudited	Unaudited	unaudited	Audited		(b) Reserves & surplus	(581.93)	(702.98)	
1. Income from Operations											
(a) Net Sales/	288.19	263.71	228.66	551.90	425.93	909.31	(2)	Non-current liabilities			
(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00		(a) Long-term borrowings	58.78	35.74	
2. Expenses								(b) Deffered Tax Liabilities	46.10	46.10	
a. Consumption of raw materials /Purchase	9.54	10.67	11.52	20.21	22.18	85.38		(c) Other long term liabilities			
b. Purchase of stock in Trade	0.00	0.00	0.00	0.00	0.00	0.00		(d) Long-term provisions	19.03	19.03	
c. Increase/decrease in stock in trade and work in	(0.40)	(1.42)	2.22	(1.82)	(2.51)	0.10					
d.Power & Fuel	70.83	73.41	51.39	144.24	110.52	251.37	(3)	Current liabilities			
e. Employees cost	50.73	45.30	52.04	96.03	89.13	132.79		(a) Short-term borrowings			
f. Depreciation and Amortisation Expenses	7.12	7.12	5.50	14.24	11.00	28.46		(b) Trade payables	27.70	161.77	
g. Other expenses	51.93	52.87	68.68	104.80	143.86	365.54		(c) Other current liabilities	32.03	47.76	
Total	189.75	187.95	191.35	377.70	374.18	863.64		(d) Short-term provisions	90.94	29.90	
(Any item exceeding 10% of the total expenditure to be							П	TOTAL	812.14	756.81	
shown separately) 3. Profit/(Loss) from Operations before Other								JOIAL	322.24	.50.01	
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	II.	ASSETS			
5. Profit/(Loss)before Interest and Exceptional Items (3+4)	101.26	79.95	41.68	181.21	69.92	71.04	(1)	Non-current assets			
6. Finance Cost	0.89	(1.14)	(1.89)	(0.25)	(5.40)	(10.30)		(a) Fixed Assets			
7. Profit /(loss) from ordinary activities after finance cost								(i) Tangible Assets	420.22	426.40	
but before exceptional items (5-6)	100.37	78.81	39.79	179.18	64.52	60.74			439.22	426.19	
8. Exceptional items	0	0.00		0.00	0.00	-9.07		(ii) Capital work-in-progress			
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	100.37	78.81	39.79	179.18	64.52	51.67		(b) Non-current investments	102.25	102.25	
10. Tax expense	(32.56)	(25.57)	9.51	(58.13)	17.15	(25.62)		(c) Deferred tax assets (Net)			
11. Net Profit (+)/ Loss (-) from	67.81	53.24	30.28	121.05	47.37	26.05		(d) Long-term loans & advances	169.46	155.34	
Ordinary Activities after tax (9-10)								(e) Other non-current assets			
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	(2)	Current assets			
14. Minority Interest	0	0.00	0	0.00	0.00	0.00		(a) Current investments	15.00		
15.Net Profit/Loss after taxes and minority interest(13-	67.81	53.24	30.28	121.05	47.37	26.05		(b) Inventories	3.70	1.89	
14)											
16. Paid-up equity share capital	519.49	519.49	519.49	519.49	519.49	519.49		(c) Trade Receivables	27.56	21.02	
(Face Value of the Share shall be indicated)	10.00	10.00	10.00	10.00	10.00	10.00		(d) Cash & bank balances	7.64	19.22	
 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year 	(702.98)	(702.98)	(729.03)	(702.98)	(729.03)	(702.98)		(e) Short-term loans & advances	40.22	27.64	
18.i. Earnings Per Share (EPS)								(f) Other current assets	7.09	3.26	
a) Basic EPS before Extraordinary items for the period, for	1.93	1.52	0.77	3.45	1.24	1.17		TOTAL	812.14	756.81	
the year to date and for the previous year (not to be 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	1.31	1.02	0.58	2.33	0.91	0.50					
the year to date and for the previous year (not to be b) Diluted EPS after Extraordinary items for the period,							1				
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	N FOR THE QU	ARTER AND H	ALF YEAR ENG	DED 30-9-201	4						
A Particulars of Shareholdings			,	,	,			B. investor Complaints			
1. Public Shareholding								Particulars	3 months	ended on 30-9-2014	
- No. of shares	3451700	3451700	3452300	3451700	3452300	3451700	1	Pending at the beginning of the	Nil		
- Percentage of shareholding	66.44	66.44	66.46	66.44	66.46	66.44	1	quarter Received during the quarter	Nil		
2. Promoters and promoter group Shareholdings	1743200	1743200	1742600	1743200	1742600	1743200	1	Disposed during the quarter	Nil		
							1	Remaining unresolved at the end		Nil	
a) Pledged/Encumbered							1	of the quarter		1411	
- Number of shares	0	0	0	0	0	0	1	Note			
- Percentage of shares (as a % of the total shareholding of	0	0	0	0	0	0	1	(i) The above results were taken on	record by the Board a	t their meeting held	
promoter and promoter group)							1	on 30-10-2014	,		
- Percentage of shares (as a% of the total share capital of	_		_	_		_	1				
the	0	0	0	0	0	0	1	(ii) Provision for taxes includes prov	ision for deferred Tax.		
company)								(iii) During the Period company has	not received any comp	plaints from Investors.	
b) Non-encumbered							There are no unresolved complaints at the opening or closing of the Period.				
- Number of Shares	1743200	1743200	1742600	1743200	1742600	1743200		(iv) Previous year's figures have bee	en regrouped/rearrang	ged wherever necessary.	
- Percentage of shares (as a% of the total shareholding of	100.00	100.00	100.00	100.00	100.00	100.00	1				
promoter and promoter group)							1			64/	
		1					ł			Sd/-	
 Percentage of shares (as a % of the total share capital of 	22 50	22 55		22 50	22 54	22 55					
the company)	33.56	33.56	33.54	33.56	33.54	33.56		Place: Kochi		S.K.Gupta	