

PRIMA AGRO LTD	
Registered Office : Door No. V-679/C, Industrial Development Area, Muppalthadam, Edayar, Cochin-683110	
ANNEXURE-1	
PART-1	
Consolidated unaudited Financial Results for the Quarter Ended on 30-9-2018	
Company Name	PRIMA AGRO LTD
Security Code :	519262
Type	Unaudited
Date Begin	1-Jul-18
Date End	30-Sep-18
Description	(In Millions)
Net Sales/Income from Operation	35.41
Other Income	0.65
Total Income	36.06
<b>Expenditure</b>	
Employee benefits expenses	7.76
Finance Costs	0.00
Depreciation and amortisation expenses	2.00
Other Expenses	7.47
Cost of Fuel	0.00
Cost of Power Purchased	7.38
(Increase)/Decrease in Stock in Trade & Work in Progress	(0.18)
Raw Material Consumed	0.00
Purchase of finished goods, Spares and Shares	0.00
Profit after Interest but before Exceptional Items	11.63
Exceptional Item	0.00
Exceptional Income / (Expenses) (Net)	0.00
Gain on Sale of Investment in Associates	0.00
Profit (+) / Loss (-) from Ordinary Activities before Tax	11.63
Tax	
Current tax	3.50
Deferred tax	0.00
Deferred Tax (Recoverable)/Payable	0.00
Net Profit (+) / Loss (-) from Ordinary Activities after Tax	8.13
Net Profit/Loss for the period from continuing operations	8.13
Profit (loss) from discontinuing operations before tax	0.00
Tax expense of discontinuing operations	0.00
Net profit (loss) from discontinuing operation after tax	0.00
Net Profit	8.13
Minority Interest	0.00
Share of Profit & Loss of Associates	0.00
Net Profit after Mino Inter & Share of P & L	8.13
Any Other	0.00
Income Attributable to Consolidated Group	0.00
Other Comprehensive Income Net of Taxes	8.13
Total Amount of items that will not be reclassified to profit and loss	0.00
Income tax relating to items that will not be reclassified to profit or loss	0.00
Total Amount of items that will be reclassified to profit and loss	0.00
Income tax relating to items that will be reclassified to profit or loss	0.00
Any Other Comprehensive Item	0.00
Total Comprehensive Income for the Period	8.13
<b>EPS after Extraordinary Items (in Rs)</b>	
Basic for discontinued & continuing operation	1.56
Diluted for discontinued & continuing operation	1.56
<b>Notes</b>	
(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 30.10.2018 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 before providing preference dividend of Rs 6.00 Million( 600 Lakhs *10%)	
For Prima Agro Limited	
Ernakulam 30-10-2018	S.K.Gupta Chairman & MD

PRIMA AGRO LTD	
Registered Office : Door No. V-679/C, Industrial Development Area, Muppalthadam, Edayar, Cochin-683110	
Standalone Unaudited Financial Results for the quarter ended on 30-9-2018	
<b>Detailed Results</b>	
Result Type:	Standalone
Security Code :	519262
Company Name	Prima Agro Ltd
Type	Unaudited
Date Begin	1-Jul-18
Date End	30-Sep-18
Description	(In Millions)
Net Sales	0.04
Revenue from Operations	35.37
Other Income	0.65
<b>Total Income</b>	<b>36.06</b>
<b>Expenditure</b>	
Cost of Materials Consumed	(0.18)
Purchase of Stock in Trade	0.00
Finance Costs	0.00
Other Expenses	7.47
Cost of Fuel	0.00
Cost of Power Purchased	7.38
Depreciation and amortisation expense	2.00
Employee benefit expense	7.76
Profit after Interest but before Exceptional Items	11.63
Exceptional Item	
Exceptional Income / (Expenses) (Net)	0.00
Gain on Sale of Investment in Associates	0.00
Profit (+) / Loss (-) from Ordinary Activities before Tax	11.63
Tax	
Current tax	(3.50)
Deferred tax	0.00
Deferred Tax (Recoverable)/Payable	0.00
Net Profit (+) / Loss (-) from Ordinary Activities after Tax	8.13
Net Profit Margin	22.95%
Equity Capital (In Rs 10' shares)	5.195
Basic for discontinued & continuing operation	1.56
Diluted for discontinued & continuing operation	1.56
<b>Notes</b>	
(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 30.10.2018 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.	
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(iv) The Company does not have exceptional and extraordinary item to report for the above period	
(v) EPS is calculated before providing preference dividend of Rs 6.00 Million( 600 Lakhs *10%)	
For Prima Agro Limited	
Ernakulam 30-10-2018	S.K.Gupta Chairman & MD

PRIMA AGRO LTD						
Registered Office : Door No. V-679/C, Industrial Development Area, Muppalthadam, Edayar, Cochin-683110						
CIN:L15331KL1987PLC004833						
Tel: 91-484-2551533,2551534						
e-mail: primaedayar@gmail.com						
Extract of Standalone Unaudited Financial Results for the quarter ended on 30-9-2018						
Result Type:	Standalone					
Security Code :	519262					
	Quarter Ended					Year Ended
Type	Un-Audited	Unaudited	Audited	Un-Audited	Un-Audited	Audited
Period Ending	30-Sep-18	30-Jun-18	31-Mar-18	31-Dec-17	30-Sep-17	31-Mar-18
No. of Months	3	3	3	3	3	12
Description	Amount (Rs. million)					
Operating Income	35.41	36.95	36.46	347.27	509.71	927.19
Other Income	0.65	0.34	1.87	0.54	0.46	2.88
Profit before Tax	11.63	9.46	1.45	10.67	14.95	40.95
Tax	(3.50)	(2.60)	(0.83)	(3.46)	(5.19)	(10.32)
Net Profit	8.13	6.86	0.62	7.21	9.76	30.63
Equity Capital ( In Rs 10'- shares)	5.195	5.195	5.195	5.195	5.195	5.195
Basic EPS after Extraordinary Items	1.56	1.29	0.12	1.39	1.88	4.74
Diluted EPS after Extraordinary items	1.56	1.29	0.12	1.39	1.88	4.74
Net Profit Margin	22.95%	18.16%	-0.030%	2.070%	1.91%	3.30%
<b>Notes</b>						
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 30-10-2018 and have undergone "Limited Review" 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						
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4. The Company does not have exceptional and extraordinary item to report for the above period.						
5. EPS is calculated beforeproviding preference dividend of Rs 6.00 Million( 600 Lakhs *10%)						
For Prima Agro Limited						
Ernakulam 30-10-2018						S.K.Gupta Chairman & Managing Director

PRIMA AGRO LIMITED			
Regd.Off: Door No. V/679-C, IDA, Muppalthadam, Edayar, Cochin-683 110			
ANNEXURE VIII TO CLAUSE 41			
STANDALONE STATEMENT OF ASSETS AND LIABILITIES AS AT 30-9-2018			
		(Rs. In Millions)	
		As at 30-9-2018	As at 31-3-2018
		Unaudited	Audited
	<b>Particulars</b>		
	<b>ASSETS</b>		
	<b>1 Non-Current Assets</b>		
	(a) Property, Plant and Equipment	37.17	37.49
	(b)Capital Work In Progress	5.43	3.68
	( c )Other Tangible Assets	0.05	0.05
	(d) Financial Assets		
	(i) Investments	10.19	10.23
	(ii) Loans		
	(iii)Other Financial Assets	1.15	1
	(e) Other Non-current assets	51.8	38.05
	<b>2 Current Assets</b>		
	(a) Inventories	0.62	0.9
	(b) Financial Assets		
	(i)Investments	44.18	41.83
	(ii) Trade Receivables	2.49	3.25
	(iii)Cash and Cash equivalents	4.46	7.2
	(iv) Bank balances other than cash and cash equivalents		
	(v)Other Financial assets	0.06	1.07
	<b>TOTAL ASSETS</b>	<b>157.6</b>	<b>144.75</b>
	<b>EQUITY AND LIABILITIES</b>		
	<b>EQUITY</b>		
	(a) Equity Share Capital	51.95	51.95
	(b) Preference Share Capital		
	(b) Other Equity (Reserves& Surplus)	3.09	-11.93
	<b>Total Equity</b>	<b>55.04</b>	<b>40.02</b>
	<b>LIABILITIES</b>		
	<b>1 Non- Current Liabilities</b>		
	(a) Financial Liabilities		
	(i) Borrowings	63.03	63.83
	(ii)Provisions	8.44	8.44
	( c )Deferred Tax Liabilities(Net)	0.34	0.34
	(d) Other non-current Liabilities	1.98	2.02
	<b>2 Current Liabilities</b>		
	(a) Financial Liabilities		
	(i) Borrowings		
	(ii) Trade Payables	12.14	23.76
	(iii) Other Financial Liabilities	12.49	3.08
	(b) Other Current Liabilities	0.03	0.34
	( c ) Provisions	3.5	0
	(d) Current Tax Liabilities( Net)	1.61	2.92
	<b>Total Liabilities</b>	<b>102.56</b>	<b>104.73</b>
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>157.6</b>	<b>144.75</b>