

PRIMA AGRO LTD Registered Office : Door No. V-679/C, Industrial Development Area, Muppattadam, Edayar, Cochin-683110							Prima Agro Limited Standalone Statement of Assets and Liabilities		
Unaudited Financial Results for the Quarter Ended 30.09.2013							Figures in Lakhs		
Particulars	Quarter Ended			Half Year ended	Half Year ended	Year ended	Particulars	As at	As at
	30.9.2013	30.6.2013	30.9.2012	30.9.2013	30.06.2012	31-3-2013		30.09.2013	31.03.2013
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited		Unaudited	Audited
1. (a) Net Sales/Income from Operations	228.66	197.27	171.45	425.93	333.10	631.38	I	EQUITY & LIABILITIES	
(b) Other Operating Income				0.00	0.00	0.00	-1	Shareholder's Funds	
2. Expenditure									
a. Increase/decrease in stock in trade and work in progress	2.22	(4.73)	(0.94)	(2.51)	(3.47)	3.27		(a) Share Capital	1119.49
b. Consumption of raw materials /Purchase	11.52	10.66	7.71	22.18	21.99	102.06		(b) Reserves & surplus	(570.08)
c.Power & Fuel	51.39	59.13	40.15	110.52	68.41	167.64		Sub -Total	549.41
d. Employees cost	52.04	37.09	37.99	89.13	74.71	80.47	-2	Non-current liabilities	
e. Depreciation	5.50	5.50	4.75	11.00	9.50	21.70		(a) Long-term borrowings	0.00
f. Other expenditure	68.68	75.18	17.02	143.86	69.20	261.38		(b) Deferred Tax Liabilities	0.00
g. Total	191.35	182.83	106.68	374.18	240.34	636.52		(c) Other long term liabilities	67.08
(Any item exceeding 10% of the total expenditure to be shown separately)				0.00				(d) Long-term provisions	27.51
								Sub -Total	94.59
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	37.31	14.44	64.77	51.75	92.76	-5.14	-3	Current liabilities	
4. Other Income	4.37	13.80	12.15	18.17	15.43	30.68		(a) Short-term borrowings	0.00
5. Profit before Interest and Exceptional Items (3+4)	41.68	28.24	76.92	69.92	108.19	25.54		(b) Trade payables	69.29
6. Interest	(1.89)	(3.51)		(5.40)	-35.03	-3.03		(c) Other current liabilities	12.95
7. Profit / (loss) from ordinary activities before tax 3-(4+5+6)	39.79	24.73	76.92	64.52	73.16	22.51		(d) Short-term provisions	0.00
8. Exceptional Items				0.00	0.00			Sub -Total	82.24
9. Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	39.79	24.73	76.92	64.52	73.16	22.51		TOTAL-EQUITY & LIABILITIES	726.24
10. Tax expense	9.51	7.64	-24.96	17.15	-24.96	-51.76			719.54
11. Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	30.28	17.09	51.96	47.37	48.20	-29.25	II	ASSETS	
12. Extraordinary Item (net of tax expense Rs. _____)		0.00	0.00	0.00	0.00	0.00	-1	Non-current assets	
13. Net Profit(+)/ Loss(-) for the period (11-12)	30.28	17.09	51.96	47.37	48.20	-29.25		(a) Fixed Assets	
14. Paid-up equity share capital				0	0.00			(i) Tangible Assets	467.55
(Face Value of the Share shall be indicated)	519.49	519.49	519.49	519.49	519.49	519.49		(ii) Capital work-in-progress	0.00
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	52.56	52.56	52.56	52.56	52.56	52.56		(b) Non-current investments	102.24
16. Earnings Per Share (EPS)					0.93			(c) Deferred tax assets (Net)	7.56
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)	0.77	0.48	1.00	1.24	0.93	0.43		(d) Long-term loans & advances	0.00
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)	0.58	0.33	1.00	0.91	0.93	(0.56)		(e) Other non-current assets	49.88
17. Public Shareholding							-2	Sub -Total	627.23
-No. of shares	3452300	3452300	3493900	3452300	3493900.00	3453000		Current assets	
-Percentage of shareholding	66.46	66.46	67.26	66.46	67.26	66.47		(a) Current investments	0.00
18. Promoters and promoter group								(b) Inventories	4.50
Shareholding **								(c) Trade Receivables	13.55
a) Pledged/Encumbered	0	0	0	0	0.00	0		(d) Cash & bank balances	4.89
- Number of shares	0	0	0	0	0.00	0		(e) Short-term loans & advances	27.06
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0.00	0		(f) Other current assets	49.01
- Percentage of shares (as a % of the total share capital of the company)	0	0	0	0	0.00	0		Sub -Total	99.01
b) Non-encumbered					0.00			TOTAL ASSETS	726.24
- Number of Shares	1742600	1742600	1701000	1742600	1701000	1741900			719.54
- 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)	33.54	33.54	32.74	33.54	32.74	33.53			

(i) The above results were taken on record by the Board at their meeting held on 30.10.2013

(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.

54/-

Place: Kochi

Sanjay Gupta

Date : 30.10.2013

Managing Director