

PRIMA AGRO LTD	
Registered Office : Door No. V-679/C, Industrial Development Area, Muppattadam, Edayar, Cochin-683110	
ANNEXURE-1	
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2017	
PART-1	
Standalone/Consolidated Unaudited Financial Results for the Quarter ended 30-9-2017	
Security Code : 519268	Company Name - PRIMA AGRO
LTD	
(Amount in Million)	
Type	Unaudited
Date Begin	30-6-2017
Date End	30-Sep-17
Description	
Amount (Rs. million)	
Revenue from Operation	509.71
Other Income	0.46
Total Revenue (I+II)	510.17
Expenses :	
Cost of Materials Consumed	477.16
Change in Inventories of Finished Goods, Work in Progress and Stock in Trade	-0.03
Employee Benefit Expenses	6.80
Finance Costs	0.00
Depreciation & Amortization Expenses	2.00
Other Expenses	12.29
Total Expenses	498.22
Profit before Exceptional Items & Tax (III-IV)	11.95
Add: Exceptional Items	3.00
Add: Prior Period Items	0.00
Profit before Tax (V+VI+VII)	14.95
Tax Expense :	
(1) Current Tax	-5.19
(2) Short/Excess Provision of Tax	0.00
(3) Deferred Tax	0.00
Profit/(Loss) for the Period (VIII-IX)	9.76
Earning Per Equity Share :	
(1) Basic	1.88
(2) Diluted	1.88
<p>Note :</p> <p>(i) The above results were taken on record by the Board at their meeting held on 14-11-2017</p> <p>(ii) Provision for taxes includes provision for deferred Tax.</p> <p>(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.</p> <p>(iv) Previous year's figures have been regrouped/rearranged wherever necessary.</p> <p>(v) <u>Company had changed its nature of operation from job work to Direct purchase, manufacture and sales thus instead of other operating income w.e.f 1st July 2017 and therefore Direct Sales Figure is shown.</u></p>	
Place- Kochi	S. K GUPTA
Date 14-11-2017	CHAIRMAN & MANAGING DIRECTOR

PRIMA AGRO LIMITED	
This is forming part of Quarterly Results of Prima Agro Ltd as required by the SEBI Circular No CIR/CFD/FAC/62/2016 DT JULY 05,2016	
Reconciliation on Stand alone Financial Results as on 30th Sept,2017	
Particulars	Rs./Millions
Profit after tax as reported under previous GAAP	9.76
Adjustments on account of:	
1 Reversal of Depreciation on leasehold land being operating lease	0
2 Recognition of amortisation of leasehold land being operating lease, in other expense	0
3 Measurement of financial assets and liabilities at amortised cost	0
4 Reversal of amortisation of Goodwill	0
5 Recognition of loss allowance for expected credit losses on financial assets measured at amortised cost	0
6 Recognition of foreign exchange fluctuation as MTM of forward contracts	0
7 Reversal of Revenue on compliance with Ind AS	0
8 Reversal of Cost of Services on compliance with Ind AS	0
9 Deferred tax impact on above Ind AS adjustments	0
Profit after Tax as reported under Ind AS	9.76
Place- Kochi	S.K.GUPTA
Date 14-11-2017	CHAIRMAN & MANAGING DIRECTOR

PRIMA AGRO LTD						
Registered Office : Door No. V-679/C, Industrial Development Area, Muppattadam, Edayar, Cochin-683110						
Standalone/Consolidated Unaudited Financial Results for the Quarter ended 30-9-2017						
Security Code :	519268	Name :		PRIMA AGRO LTD		
Type	Un-Audited	Un-Audited	Audited	Un-Audited	Un-Audited	Audited
Period Ending	30-Sep-17	30-Jun-17	31-Mar-17	31-Dec-16	30-Sep-16	31-Mar-17
No. of Months	3	3	3	3	3	12
Description		Amount (Rs. million)				
Operating Income	509.71	33.75	31.57	28.85	28.73	118.65
Other Income	0.46	0.46	1.2	0.33	0.27	2.18
Interest	0.00	0.00	(0.74)	0.00	0.00	(0.74)
Profit before Tax	14.95	13.89	4.22	7.96	2.81	23.46
Tax	(5.19)	(0.84)	(0.84)	(5.66)	(0.91)	(6.80)
Net Profit	9.76	13.05	3.38	5.66	1.9	16.66
Equity Capital	5.195	5.195	5.195	5.195	5.195	5.195
Net Profit Margin	1.88	2.51	0.65	1.09	0.37	3.21
<p>Note :</p> <p>(i) The above results were taken on record by the Board at their meeting held on 14-11-2017</p> <p>(ii) Provision for taxes includes provision for deferred Tax.</p> <p>(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.</p> <p>(iv) Previous year's figures have been regrouped/rearranged wherever necessary.</p> <p>(v) <u>Company had changed its nature of operation from job work to Direct purchase, manufacture and sales thus instead of other operating income w.e.f 1st July 2017 and therefore Direct Sales Figure is shown.</u></p>						
Place- Kochi	S. K GUPTA			CHAIRMAN & MANAGING DIRECTOR		
Date 14-11-2017						

PRIMA AGRO LIMITED			
Regd.Off: Door No. V/679-C, IDA, Muppattadam, Edayar, Cochin-683 110			
ANNEXURE VIII TO CLAUSE 41			
STANDALONE STATEMENT OF ASSETS AND LIABILITIES AS AT 30-9-2017			
		(Rs. in Million)	
		As at 30-9-2017	As at 31-3-2017
	Particulars	Unaudited	Audited
ASSETS			
1	Non-Current Assets		
	(a) Property, Plant and Equipment	25.25	35.25
	(b) Capital Work In Progress		0.00
	(c) Other Tangible Assets	5.71	7.71
	(d) Financial Assets		
	(i) Investments	43.43	34.93
	(ii) Loans	25.59	41.35
	(iii) Other Financial Assets	-	-
	(e) Other Non-current assets	-	-
2	Current Assets		
	(a) Inventories	0.27	0.10
	(b) Financial Assets		
	(i) Investments		-
	(ii) Trade Receivables	2.96	2.53
	(iii) Cash and Cash equivalents	10.45	5.50
	(iv) Bank balances other than cash and cash equivalents	-	-
	(v) Other Financial assets	29.30	3.32
	TOTAL ASSETS	142.97	130.69
EQUITY AND LIABILITIES			
EQUITY			
	(a) Equity Share Capital	5.19	51.95
	(b) Preference Share Capital	6.00	60.00
	(b) Other Equity (Reserves & Surplus)	-24.90	-44.27
	Total Equity	-13.70	67.68
LIABILITIES			
1	Non-Current Liabilities		
	(a) Financial Liabilities		-
	(i) Borrowings	9.41	7.18
	(b) Provisions	8.35	8.35
	(c) Deferred Tax Liabilities (Net)	0.96	0.96
	(d) Other non-current Liabilities	-	-
2	Current Liabilities		
	(a) Financial Liabilities		-
	(i) Borrowings		-
	(ii) Trade Payables	16.43	22.84
	(iii) Other Financial Liabilities		
	(b) Other Current Liabilities	1.33	2.68
	(c) Provisions	19.44	20.99
	(d) Current Tax Liabilities (Net)		
	Total Liabilities	55.92	63.00
TOTAL EQUITY AND LIABILITIES		42.21	130.69