

PRIMA AGRO LTD								Prima Agro Limited						
Registered Office : Door No. V-679/C, Industrial Development Area, Muggathadam Edayar, Cochin-683110								STATEMENT OF ASSETS AND LIABILITIES						
PART-I: STATEMENT OF STANDALONE/CONSOLIDATED/UNAUDITED FINANCIAL RESULTS FOR THE QUARTER								Rs in Lakhs						
AND FOR THE YEAR ENDED 31-3-2014								Particulars		Standalone		Consolidated		
Rs in Lakhs								As at 31-3-2014	As at 31-3-2013	As at 31-3-2014	As at 31-3-2013			
Particulars	Standalone Results				Consolidated				i.	EQUITY & LIABILITIES	Unaudited	Audited	Unaudited	Audited
	Quarter Ended		Year Ended		Year Ended		Year Ended							
	31-3-2014	31-12-2013	31-9-2013	31-3-2014	31-9-2013	31-3-2014	31-9-2013							
	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Audited							
1. Income from Operations														
(a) Net Sales/	223.86	256.28	152.19	906.07	631.38	906.07	631.38	(1) Shareholder's Funds	(a) Share Capital	1,119.49	519.49	1,119.49	519.49	
(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2) Non-current liabilities	(b) Reserves & surplus	(662.03)	(729.03)	(662.03)	(729.03)	
2. Expenses														
a. Consumption of raw materials /Purchase	23.95	20.94	70.97	67.07	102.06	67.07	102.06	(a) Long-term borrowings	(c) Other long term liabilities	39.44	642.84	39.44	642.84	
b. Purchase of stock in Trade	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(b) Deferred Tax Liabilities	(d) Long-term provisions	44.58	44.58	44.58	44.58	
c. Increase/decrease in stock in trade and work in progress	4.10	-1.49	1.89	0.10	3.27	0.10	3.27	(c) Short-term borrowings	(e) Other current liabilities	37.20	-	37.20	-	
d. Power & Fuel	71.21	66.65	50.48	248.38	167.64	248.38	167.64	(3) Current liabilities	(f) Trade payables	103.48	137.86	103.48	137.86	
e. Employees cost	42.43	45.46	-21.40	177.02	80.47	177.02	80.47	(a) Fixed Assets	(g) Other current assets	39.14	78.36	39.14	78.36	
f. Depreciation and Amortisation Expenses	5.50	5.50	7.45	22.00	21.70	22.00	21.70	(i) Tangible Assets	(h) Other non-current assets	179.35	130.42	179.35	130.42	
g. Other expenses	116.25	80.13	141.81	340.24	261.38	340.24	261.38	(b) Inventories	(j) Other non-current assets	-	-	-	-	
Total	263.44	217.19	251.20	854.81	636.52	854.81	636.52	TOTAL	TOTAL	775.88	719.55	775.88	719.55	
(Any item exceeding 10% of the total expenditure to be shown separately)														
3. Profit/(Loss) from Operations before Other Income, finance cost and Exceptional items (1-2)														
4. Other Income	4.53	4.05	7.48	26.75	30.68	26.75	30.68	n. ASSETS	(a) Current investments	-	-	-	-	
5. Profit/(Loss) before Interest and Exceptional Items (3+4)	-35.05	43.14	-91.53	78.01	25.54	78.01	25.54	(1) Non-current assets	(b) Inventories	1.89	1.98	1.89	1.98	
6. Finance Cost	(1.40)	(1.65)	32.00	(8.45)	(3.03)	(8.45)	(3.03)	(c) Trade Receivables	(c) Cash & bank balances	0.06	18.04	0.06	18.04	
7. Profit / (loss) from ordinary activities after finance cost but before exceptional items (5-6)	-36.45	41.49	-59.53	69.56	22.51	69.56	22.51	(d) Short-term loans & advances	(e) Short-term loans & advances	34.54	18.38	34.54	18.38	
8. Exceptional Items				0.00	0.00	0.00	0.00	(f) Other current assets	(f) Other current assets	6.84	3.21	6.84	3.21	
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	-36.45	41.49	-59.53	69.56	22.51	69.56	22.51	(b) Non-current investments		102.25	102.25	102.25	102.25	
10. Tax expense	7.35	-13.28	-23.92	-23.08	-51.76	-23.08	-51.76	(c) Deferred tax assets (Net)		-	-	-	-	
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	-29.10	28.21	-83.45	46.48	-29.25	46.48	-29.25	(d) Long-term loans & advances		179.35	130.42	179.35	130.42	
12. Extraordinary item (net of tax expense Rs. _____)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(e) Other non-current assets		-	-	-	-	
13. Net Profit(+)/ Loss(-) for the period (11-12)	-29.10	28.21	-83.45	46.48	-29.25	46.48	-29.25	(2) Current assets		-	-	-	-	
14. Minority Interest								(a) Current investments		-	-	-	-	
15. Net Profit/Loss after taxes and minority interest(13-14)								(b) Inventories		1.89	1.98	1.89	1.98	
16. Paid-up equity share capital	519.49	519.49	519.49	519.49	519.49	519.49	519.49	(c) Trade Receivables		23.48	24.16	23.48	24.16	
(Face Value of the Share shall be indicated)	10.00	10.00	10.00	10.00	10.00	10.00	10.00	(d) Cash & bank balances		0.06	18.04	0.06	18.04	
17. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	(729.03)	(729.03)	(729.03)	(662.03)	(729.03)	(662.03)	(729.03)	(e) Short-term loans & advances		34.54	18.38	34.54	18.38	
18.i. Earnings Per Share (EPS)								(f) Other current assets		6.84	3.21	6.84	3.21	
a) Basic EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.71)	0.80	(1.15)	1.35	0.43	1.35	0.43	TOTAL	TOTAL	775.88	719.55	775.88	719.55	
b) Diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.71)	0.80	(1.15)	1.35	0.43	1.35	0.43							
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 annualized)	(0.57)	0.54	(1.61)	0.90	(0.56)	0.90	(0.56)							
b) Diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.57)	0.54	(1.61)	0.90	(0.56)	0.90	(0.56)							
PART-II: SELECT INFORMATION FOR THE QUARTER AND FOR THE YEAR ENDED 31-3-2014														
A Particulars of Shareholdings														
1. Public Shareholding														
- No. of shares	3451700	3452300	3453000	3451700	3453000	3451700	3453000							
- Percentage of shareholding	66.44	66.46	66.47	66.44	66.47	66.44	66.47							
2. Promoters and promoter group Shareholdings														
a) Pledged/Encumbered														
- Number of shares	0	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	0							
- Percentage of shares (as a % of the total share capital of the company)	0	0	0	0	0	0	0							
b) Non-encumbered														
- Number of Shares	1743200	1742600	1741900	1743200	1741900	1743200	1741900							
- 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	100.00							
- Percentage of shares (as a % of the total share capital of the company)	33.56	33.54	33.53	33.56	33.53	33.56	33.53							
B. Investor Complaints														
Particulars	3 months ended on 31-3-2014													
Pending at the beginning of the quarter														
Received during the quarter														
Disposed during the quarter														
Remaining unresolved at the end of the quarter														
Note														
(i) The above results were taken on record by the Board at their meeting held on 15-5-2014														
(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.														
Place: Kochi										Sd/- Sanjay Gupta Managing Director				
Date: 15-5-2014														