

PRIMA AGRO LIMITED					PRIMA AGRO LIMITED		
Registered Office : Door No. V-679/C, Industrial Development Area, Mupphatham, Edayar, Cochin-683110					STATEMENT OF ASSETS AND LIABILITIES		
Audited Financial Results for the year Ended 31.03.2012					Annexure IX		
					(Rs. in lakhs)		
Particulars	Rs. Lakhs				Particulars	6 months ended (31/03/2012)	Corresponding 6 months ended in the previous year (31/03/2011)
	For the Quarter ended 31.03.2012	For the Quarter ended 31.03.2011	For the 12 months ended 31.03.2012	For the accounting year ended 31.03.2011			
1. (a) Net Sales/Income from Operations	183.59	164.57	683.89	685.16	SHAREHOLDERS' FUNDS:		
(b) Other Operating Income	0.00	20.96	0.00	0.00	(a) Capital	519.49	519.49
2. Expenditure					(b) Reserves and Surplus	52.55	52.55
a. Increase/decrease in stock in trade and work in progress	6.65	(4.08)	(1.14)	1.32	LOAN FUNDS	1768.47	1925.26
b. Consumption of raw materials	12.37	23.20	85.44	97.68			
c. Power & Fuel	23.96	36.73	136.70	139.16			
d. Employees cost	29.90	22.33	90.81	53.64			
e. Depreciation	5.51	4.15	19.01	17.38			
f. Other expenditure	113.92	27.82	352.76	279.56			
g. Total	192.31	110.15	683.58	588.74			
(Any item exceeding 10% of the total expenditure to be shown separately)							
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(8.72)	75.38	0.31	96.42	TOTAL	2340.51	2497.30
4. Other Income	3.28	0.00	7.22	3.10	FIXED ASSETS	266.12	268.23
5. Profit before Interest and Exceptional Items (3+4)	(5.44)	75.38	7.53	99.52	INVESTMENTS	102.24	102.20
6. Interest	(118.10)	(105.47)	(140.10)	(270.64)	OTHER NON CURRENT ASSETS	617.49	509.01
7. Profit/(loss) from ordinary activities before(5+6)	(123.54)	(30.09)	(132.57)	(171.12)	CURRENT ASSETS, LOANS AND ADVANCES		
8. Exceptional items	396.97	0.00	396.97	0.00	(a) Inventories	5.25	4.11
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	273.43	(30.09)	264.40	(171.12)	(b) Sundry Debtors	33.08	40.32
10. Tax expense	(26.29)	0.00	(26.29)	(11.28)	(c) Cash and Bank balances	19.79	15.28
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	0.00	0.00	0.00	0.00	(d) Other current assets		
12. Extraordinary item (net of tax expense Rs. _____)	0.00	0.00	0.00	0.00	(e) Loans and Advances	21.97	15.89
13. Net Profit(+)/ Loss(-) for the period (11-12)	247.14	(30.09)	238.11	(182.40)	Less: Current Liabilities and Provisions		
14. Paid-up equity share capital					(a) Liabilities	(693.03)	(664.95)
(Face Value of the Share shall be indicated)	519.49	519.49	519.49	519.49	(b) Provisions	(8.35)	(6.85)
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	52.56	52.56	52.56	52.56	MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)		
16. Earnings Per Share (EPS)					PROFIT AND LOSS ACCOUNT (LOSS)	1975.95	2214.06
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)	4.76	(0.58)	4.58	(3.51)	TOTAL	2340.51	2497.30
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)	4.76	(0.58)	4.58	(3.51)			
17. Public Shareholding							
- No. of shares	3493900	3493900	3493900	3493900			
- Percentage of shareholding	67.26	67.26	67.26	67.26			
18. Promoters and promoter group							
Shareholding **							
a) Pledged/Encumbered							
- Number of shares							
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)							
- Percentage of shares (as a % of the total share capital of the company)							
b) Non-encumbered							
- Number of Shares	1701000	1701000	1701000	1701000			
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100			
- Percentage of shares (as a % of the total share capital of the company)	32.74	32.74	32.74	32.74			
<p>Note: (i) The above results were taken on record by the Board at their meeting held on 16.07.2012</p> <p>(ii) Provision for taxes has not been made because of current year business loss.</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>							
Place: Kochi					Sd/-		
Date : 16.07.2012					Sanjay Gupta		
					Managing Director		