

PRIMA AGRO LTD	
Registered Office : Door No. V-679/C, Industrial Development Area, Muppalthadam, Edayar, Cochin-683110	
ANNEXURE-1	
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER 2017	
PART-1	
Standalone/Consolidated Unaudited Financial Results for the Quarter ended 31-12-2017	
Security Code : 519268	Company Name : PRIMA AGRO LTD
Type	Unaudited
Date Begin	1/10/2017
Date End	31/12/2017
Description	Amount (Rs. million)
1 Revenue from Operation	347.27
11 Other Income	0.54
111 Total Revenue (I+II)	347.81
IV Expenses :	
Cost of Materials Consumed	
Purchase of Stock-in-Trade	314.05
Change in Inventories of Finished Goods, Work in Progress and Stock in Trade	(0.14)
Employee Benefit Expenses	6.84
Finance Costs	0.00
Depreciation & Amortization Expenses	2.00
Other Expenses	14.39
Total Expenses-IV	337.14
V Profit/(Loss) before Exceptional Items & Tax (III- IV)	10.67
VI Add: Exceptional Items	0.00
VII Profit/(Loss) before Tax (V-VI)	10.67
VIII Tax Expense :	
(1) Current Tax	(3.46)
(2) Deferred Tax	0.00
	7.21
IX Profit/(Loss) for the Period from continuing operations(VII-VIII)	
X Profit/(Loss) from discontinued operations	0.00
XI Tax Expense of discontinued operations	0.00
XII Profit/(Loss) from discontinued operations(after Tax)(X-XI)	0.00
XIII Profit/(Loss) for the Period (IX+XII)	7.21
XIV loss (i) Income Tax relating to items that will not be reclassified to profit or loss. B (i) Items that will be reclassified to profit or loss.(ii) Income Tax relating to Total Comprehensive income for the period(XIII+XIV) (Comprising Profit (Loss) and other Comprehensive income for the period)	0.00
XV	7.21
XVI Earning per equity share(for continuing operation):	
(1) Basic	1.39
(2) Diluted	1.39
XVII Earning per equity share(for discontinued operation):	
(1) Basic	0
(2) Diluted	0
XVIII Earning per equity share(for discontinued & continuing operation):	
(1) Basic	1.39
(2) Diluted	1.39
Note :	
(i) The above results were taken on record by the Board at their meeting held on 14-02-2018	
(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.	
(v) 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 up to 30-9-2017. From 1-12-2017 again reinstated the old system of job work and started paying GST @5%	
Place- Kochi	S. K GUPTA
Date 14-02-2018	CHAIRMAN & MANAGING DIRECTOR

PRIMA AGRO LTD						
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Standalone/Consolidated Unaudited Financial Results for the Quarter ended 31-12-2017						
Security Code :	519268			Name :		LTD
Type	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
Period Ending	31-Dec-17	30-Sep-17	30-Jun-17	31-Mar-17	31-Dec-16	31-Mar-17
No. of Months	3	3	3	3	3	12
Description	Amount (Rs. million)					
Net Sales / Interest Earned / Operating Income	347.27	509.71	33.75	31.57	28.85	118.65
Other Income	0.54	0.46	0.46	1.2	0.33	2.18
Interest	0.00	0.00	0.00	(0.74)	0.00	(0.74)
Profit before Tax	10.67	14.95	13.89	4.22	7.96	23.46
Tax	(3.46)	(5.19)	(0.84)	(0.84)	(5.66)	(6.80)
Net Profit	7.21	9.76	13.05	3.38	5.66	16.66
Equity Capital	5.195	5.195	5.195	5.195	5.195	5.195
Net Profit Margin	1.39	1.88	2.51	0.65	1.09	3.21
Note :						
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Place- Kochi						S. K GUPTA
Date 14-02-2018						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/SZ/2016 DATED JULY 05, 2016	
Reconciliation on Stand alone Financial Results as on 31st December ,2017	
Particulars	Rs./Millions
Period	1-10-2017 to 31-12-2017
Profit after tax as reported under previous GAAP	0.00
Adjustments on account of:	
Reversal of Depreciation on leasehold land being operating lease	0
Recognition of amortisation of leasehold land being operating lease, in other expense	0
Measurement of financial assets and liabilities at amortised cost	0
Reversal of amortisation of Goodwill	0
Recognition of loss allowance for expected credit losses on financial assets measured at am	0
Recognition of foreign exchange fluctuation as MTM of forward contracts	0
Reversal of Revenue on compliance with Ind As	0
Reversal of Cost of Services on compliance with Ind As	0
Deferred tax impact on above Ind As adjustments	0
Profit after tax as reported under Ind AS	7.21
Place : Kochi	S.K.GUPTA
Date:14-02-2018	CHAIRMAN & MANAGING DIRECTOR