

PRIMA AGRO LTD CIN:L15331KL1987PLC004833 Registered Office: Door No. V-679/C, Industrial Development Area, Muppalthadam, Edayar, Cochin-683 110 Statement of Un-Audited Standalone Financial Results for the Quarter and Half Year ended on 30th September 2019 prepared in compliance with the Indian Accounting Standards (Ind-AS)							
Security Code- 519262		(Figures in Million except for EPS)					
		STANDALONE					
Particulars		Quarter Ended		Half Year Ended		Year Ended	
Sl. No.	Type	30-09-2019	30-06-2019	30-09-2018	30-09-2019	30-09-2018	31-03-2019
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
	Months	3	3	3	6	6	12
1	Revenue from operation	32.97	35.29	35.41	68.26	72.36	140.72
2	Investment Income	0.00	0.00	0.00	0.00	0.00	0.00
3	Other Income	0.46	0.37	0.65	0.83	0.99	3.97
4	Total Income (1+2+3)	33.43	35.66	36.06	69.09	73.35	144.69
5	Expense						
(i)	Cost of Materials Consumed	0.00	0.00	0.00	0.00	0.00	8.02
(ii)	Purchase of Stock in Trade	0.00	0.00	0.00	0.00	0.00	0.00
(iii)	Changes in Inventories of F G, WIP and Stock in Trade	-0.15	0.14	-0.18	-0.01	-0.18	-0.02
(iv)	Employee benefits expense	7.66	8.60	7.76	16.26	14.16	25.29
(v)	Cost of Power & Fuel	4.44	6.89	7.38	11.33	7.38	25.66
(vi)	Finance Costs	0.00	0.00	0.00	0.00	0.00	0.51
(vii)	Depreciation and amortisation expense	2.50	2.50	2.00	5.00	4.00	6.26
(viii)	Administration and other expenses	15.55	8.05	7.47	23.60	26.90	43.67
6	Total expenses (5(i) to 5(viii))	30.00	26.18	24.43	56.18	52.26	109.39
7	Profit before exceptional items and tax (4-6)	3.43	9.48	11.63	12.91	21.09	35.30
8	Exceptional items (net)	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit before tax (7+8)	3.43	9.48	11.63	12.91	21.09	35.30
10	Tax expense	1.00	3.00	3.50	4.00	6.10	10.11
11	Profit for the quarter/year (9-10)	2.43	6.48	8.13	8.91	14.99	25.19
12	Other comprehensive income (net of taxes)	0.00	0.00	0.00	0.00	0.00	0.00
13	Total comprehensive income for the quarter/year (11+12)	2.43	6.48	8.13	8.91	14.99	25.19
14	Paid up equity share capital (No. of Shares) (Face value per share Rs.10 each)	5.195	5.195	5.195	5.195	5.195	5.195
15	Other Equity	0.00	0.00	0.00	0.00	0.00	0.00
16	Earnings per equity share (face value per share Rs10/ each)						
	Basic and diluted before exceptional items (Rs.) (refer note below)	0.47	1.25	1.56	1.72	2.88	4.85
	Basic and diluted after exceptional item (Rs.) (refer note below)	0.47	1.25	1.56	1.72	2.88	4.85

Notes
1.The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 11.11.2019 and 13.11.2019 and have Audited by the Statutory Auditors of the Company
2.The above results have been prepared in accordance with the principles and procedures of Ind-AS as notified under the Companies (Indian Accounting Standards)Rules, 2015 as specified under section 133 of the Companies Act, 2013
3.The above is an extract of the detailed format of Financial Results filed with the Stock Exchange under Regulation 33 of the Securities Exchange Board of India(Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the financial results are available on the stock exchange website (www.bseindia.com) and Company's web site (www.primaagro.in)
4.The Company does not have exceptional and extraordinary item to report for the above period.
5.Previous Quarter/Year figures have been regrouped/ reclassified and rearranged where ever necessary to make them comparable.
6. EPS is calculated before providing preference dividend of Rs. 15 Lakhs per quarter

For Prima Agro Limited

Ernakulam
13-11-2019

S.K.Gupta
Chairman & Managing Director

PRIMA AGRO LIMITED CIN:L15331KL1987PLC004833 STATEMENT OF ASSETS & LIABILITIES					
		Figures in Million			
Particulars		Standalone		Consolidated	
Sl No.		As at 30.09.2019	As at 31.03.2019	As at 30.09.2019	As at 31.03.2019
	ASSETS				
1	Non-Current Assets				
	(a) Property, Plant and Equipment	38.02	42.27	38.02	42.27
	(b) Capital Work-In-Progress	0.00	0.00	0.00	0.00
	(c) Biological Assets other than bearer plants		0.05		0.05
	(d) Financial Assets				
	(i) Investments	10.22	10.22	10.22	10.22
	(ii) Others	1.30	1.25	1.30	1.00
	(e) Deferred Tax Asset	0.00	0.20	0.00	0.00
	(f) Other Non-Current Assets	38.30	29.17	38.30	30.71
	Sub Total	87.89	83.16	87.89	84.25
2	Current Assets				
	(a) Inventories	0.93	0.92	0.93	0.92
	(b) Financial Assets				
	(i) Investments	49.69	57.67	49.69	57.67
	(ii) Trade Receivables	1.81	3.10	1.81	3.10
	(iii) Cash and Cash Equivalents	3.54	5.17	3.54	5.17
	(c) Other Current Assets	6.45	3.56	6.45	1.45
	Sub Total	62.42	70.42	62.42	68.31
	TOTAL ASSETS	150.31	153.58	150.31	152.56
	EQUITY AND LIABILITY				
1	Equity				
	(a) Equity Share Capital	51.95	51.95	51.95	51.95
	(b) Other Equity	15.65	13.25	15.65	13.25
	Sub Total	67.60	65.2	67.60	65.15
2	Non-Current Liabilities				
	(a) Financial Liabilities				
	(i) Borrowings	42.36	61.75	42.36	61.75
	(b) Provisions	7.43	7.43	7.43	7.43
	(c) Deferred Tax Liabilities	0.34	0.00	0.34	(0.20)
	(d) Other Non-Current Liabilities	9.46	0.68	9.46	2.02
3	Current Liabilities				
	(a) Financial Liabilities				
	(i) Trade Payables	16.63	14.87	16.63	15.00
	(ii) Other Financial Liabilities	3.27	3.27	3.27	3.27
	(b) Other Current Liabilities	3.22	0.38	3.22	0.38
	(c) Current Tax Liabilities (Net)	0.00	0.00	0.00	(2.23)
	Sub Total	82.71	88.38	82.71	87.41
	TOTAL EQUITIES & LIABILITIES	150.31	153.58	150.31	152.56

PRIMA AGRO LTD
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Statement of Un-Audited Standalone Financial Results for the Quarter and Half Year ended on 30th September 2019 prepared in compliance with the Indian Accounting Standards (Ind-AS)

Security Code- 519262		(Figures in Million except for EPS)					
		CONSOLIDATED					
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