

PRIMA AGRO LTD

Registered Office : ' Door No. V-679/C, Industrial Development Area, Muppathadam,Edayar, Cochin-683110

ANNEXURE-1

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE ,2017

PART-1						
Standalone/Consolidated Unaudited Financial Results for the Quarter ended 30-6-2017						
(Rs in Lacs)						
Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Year to date figures for the previous year ended	Previous year ended
	30-06-2017 Unaudited	31-03-2017 Audited	31-12-2016 Unaudited	30.09.2016 Unaudited	30-06-2016 Unaudited	31-3-2017 Audited
1. Income from Operations						
(a) Net Sales/	0	0	0	0	0	0
(b) Other Operating Income	337.49	315.65	288.51	287.25	295.1	1186.51
Total Income from Operations	337.49	315.65	288.51	287.25	295.1	1186.51
2. Expenses						
a. Cost of Materials consumed	13.36	16.44	13.29	16.02	17.21	62.96
b. Purchase of stock in Trade						0
c. Changes in inventories of finished goods, work-in-progress and	(1.45)	1.38	0.81	(0.13)	-0.26	1.80
d. Power & Fuel	51.34	53.54	68.62	50.60	59.94	232.70
e. Employee benefits expensed	63.23	63.64	54.42	63.85	50.71	232.62
f. Depreciation and Amortisation Expenses	20.00	-1.93	25.00	25.00	25.00	73.07
g. Other expenses	56.74	142.66	59.83	106.59	61.43	370.51
Total Expenses	203.22	275.73	221.97	261.93	214.03	973.66
(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)	134.27	39.92	66.54	25.32	81.07	212.85
4. Other Income	4.59	11.97	3.32	2.74	3.73	21.76
5. Profit/(Loss)from ordinary activities before finance cost and Exceptional Items (3+4)	138.86	51.89	69.86	28.06	84.80	234.61
6. Finance Cost	0	-7.38	0	0	0.00	(7.38)
7. Profit /(loss) from ordinary activities after finance cost but before exceptional items (5-6)	138.86	44.51	69.86	28.06	84.80	227.23
8. Exceptional items		-2.33	9.72	0	0	7.39
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	138.86	42.18	79.58	28.06	84.80	234.62
10. Tax expense	(8.36)	(8.36)	(23.00)	(9.10)	(27.51)	(67.97)
11. Net Profit (+)/ Loss (-) from ordinary activities after tax (9-10)	130.50	33.82	56.58	18.96	57.29	166.65
12. Extraordinary Item (net of tax expense Rs. _____)	0	0	0	0	0	0.00
13. Net Profit(+)/ Loss(-) after taxes but before share of profit/loss of associates and minority interest(11+12)	130.50	33.82	56.58	18.96	57.29	166.65
14. Share of Profit /Loss of Associates	0	0	0	0	0	0.00
15. Minority Interest	0	0	0	0	0	0.00
16. Net Profit/Loss for the period(13+14+15)	130.50	33.82	56.58	18.96	57.29	166.65
17. Paid-up equity share capital	519.49	519.49	519.49	519.49	519.49	519.49
(Face Value of the Share shall be indicated)	10.00	10.00	10.00	10.00	10.00	10.00
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	(442.65)	(442.65)	(552.72)	(609.30)	(609.30)	(442.65)
19.i. Earnings Per Share (EPS)						
a) Basic EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	2.51	0.65	1.35	0.54	1.63	3.20
b) Diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	2.51	0.65	1.35	0.54	1.63	3.20
19.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)	2.51	0.65	1.09	0.37	1.10	3.20
b) Diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	2.51	0.65	1.09	0.37	1.10	3.20
PART-II: SELECT INFORMATION FOR THE QUARTER ENDED 30-6-2017						
A Particulars of Shareholdings						
1. Public Shareholding						
- No. of shares	3451700	3451700	3451700	3451700	3451700	3451700
- Percentage of shareholding	66.44	66.44	66.44	66.44	66.44	66.44
2. Promoters and promoter group Shareholdings	1743200	1743200	1743200	1743200	1743200	1743200
a) Pledged/Encumbered						
- Number of shares	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
- Percentage of shares (as a% of the total share capital of the company)	0	0	0	0	0	0
b) Non-encumbered						
- Number of Shares	1743200	1743200	1743200	1743200	1743200	1743200
- 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
- Percentage of shares (as a % of the total share capital of the company)	33.56	33.56	33.56	33.56	33.56	33.56
B. Investor Complaints						
Particulars				3 months ended		
Pending at the beginning of the quarter				Nil		
Received during the quarter				Nil		
Disposed during the quarter				Nil		
Remaining unresolved at the end of the quarter				Nil		
Note						
(i) The above results were taken on record by the Board at their meeting held on 31.07.2017						
(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				S.K.Gupta		
Date:31-7-2017				Chairman & Managing Director		