

PRIMA AGRO LTD						
Registered Office : Door No. V-679/C, Industrial Development Area, Muppalthadam, Edayar, Cochin-683110						
ANNEXURE-1 TO CLAUSE 41						
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER ,2015						
PART-I						
Standalone/Consolidated Unaudited Financial Results for the 2nd quarter ended 30-9-2015						
(Figures in Lacks Rupees)						
Particulars	Standalone			Consolidated		
	30-9-2015	30-6-2015	30-9-2014	30-9-2015	30-9-2014	31-3-2015
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Income from Operations						
(a) Net Sales/	290.64	283.28	288.19	573.92	551.90	1114.11
(b) Other Operating Income						
Total Income from Operations	290.64	283.28	288.19	573.92	551.90	1114.11
2. Expenses						
a. Consumption of raw materials /Purchase	8.32	10.60	9.54	18.92	20.21	48.31
b. Purchase of stock in Trade						
c. Increase/decrease in stock in trade and work in progress	(0.89)	0.51	(0.40)	-0.38	(1.82)	(0.48)
d.Power & Fuel	60.08	71.22	70.83	131.30	144.24	299.19
e. Employees cost	46.18	44.98	50.73	91.16	96.03	158.74
f. Depreciation and Amortisation Expenses	10.00	8.00	7.12	18.00	14.24	31.65
g. Other expenses	79.00	67.77	51.93	146.77	104.80	478.55
Total Expenses	202.69	203.08	189.75	405.77	377.70	1015.96
(Any item exceeding 10% of the total expenditure to be shown separately)						0.00
3. Profit/(Loss) from Operations before Other Income,finance cost and Exceptional Items (1-2)	87.95	80.20	98.44	168.15	174.20	98.15
4. Other Income	2.99	2.66	2.82	5.65	7.01	4.04
5. Profit/(Loss)from ordinary activities before finance cost and Exceptional Items (3+4)	90.94	82.86	101.26	173.80	181.21	102.19
6. Finance Cost	(0.33)	(0.12)	0.89	-0.45	(0.25)	(5.50)
7. Profit /(loss) from ordinary activities after finance cost but before exceptional items (5-6)	90.61	82.74	100.37	173.35	179.18	96.69
8. Exceptional items	0	0	0	0.00	0.00	0.00
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	90.61	82.74	100.37	173.35	179.18	96.69
10. Tax expense	(30.00)	(26.84)	-32.56	-56.84	(58.13)	(61.77)
11. Net Profit (+)/ Loss (-) from ordinary activities after tax (9-10)	60.61	55.90	67.81	116.51	121.05	34.92
12. Extraordinary Item (net of tax expense Rs. _____)	0	0	0	0.00	0.00	0.00
13. Net Profit(+)/ Loss(-) after taxes but before share of profit/loss of associates and minority interest(11+12)	60.61	55.90	67.81	116.51	121.05	34.92
14. Share of Profit /Loss of Associates	0	0	0.00	0.00	0.00	
15. Minority Interest	0	0	0	0.00	0.00	
16. Net Profit/Loss for the period(13+14+15)	60.61	55.90	67.81	116.51	121.05	34.92
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	(668.06)	(668.06)	(702.98)	(551.55)	(702.98)	(668.06)
19.i Earnings Per Share (EPS)				0.00		
a) Basic EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	1.74	1.59	1.93	3.34	3.45	1.86
b) Diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	1.74	1.59	1.93	3.34	3.45	1.86
19.ii Earnings Per Share (EPS)				0.00		
a) Basic EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	1.59	1.59	1.31	3.18	2.33	0.67
b) Diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	1.59	1.59	1.31	3.18	2.33	0.67

PRIMA AGRO LIMITED			
Regd.Off: Door No. V/679-C, IDA, Muppalthadam, Edayar, Cochin-683 110			
ANNEXURE VIII TO CLAUSE 41			
STANDALONE STATEMENT OF ASSETS AND LIABILITIES			
Particulars	(Rs. In Lacs)		
	As at 30-9-2015	As at 30-9-2015	As at 31-3-2015
	Unaudited	Unaudited	Audited
I. EQUITY & LIABILITIES			
(1) Shareholder's Funds			
(a) Share Capital		1,119.49	1,119.49
(b) Reserves & surplus		(551.55)	(668.06)
(c) Money received against share warrants			
Sub-total-Shareholders' Fund		567.94	451.43
2 Share Application Money pending allotment			
3 Minority Interest			
4 Non-current liabilities			
(a) Long-term borrowings		75.27	27.83
(b) Deferred Tax Liabilities		47.27	47.27
(c) Other long term liabilities			
(d) Long-term provisions		97.86	41.02
Sub- Total- Non Current Liabilities		220.40	116.12
5 Current liabilities			
(a) Short-term borrowings			
(b) Trade payables		87.48	218.84
(c) Other current liabilities		8.53	23.08
(d) Short-term provisions		41.95	64.90
Sub-total-Current Liabilities		137.96	306.82
TOTAL-EQUITY AND LIABILITIES		926.30	874.37
B. ASSETS			
(1) Non-current assets			
(a) Fixed Assets		474.54	421.41
(b) Goodwill on consolidation			
(c) Non-current investments		185.24	135.25
(d) Deferred tax assets (Net)			
(e) Long-term loans & advances		234.83	250.45
(f) Other non-current assets			
Sub-total- Non Current Assets		894.61	807.11
(2) Current assets			
(a) Current investments			
(b) Inventories		2.75	2.37
(c) Trade Receivables		12.36	27.09
(d) Cash & cash equivalents		8.79	24.16
(e) Short-term loans & advances		4.53	8.49
(f) Other current assets		3.26	5.15
Sub-total- Current Assets		31.69	67.26
TOTAL ASSETS		926.30	874.37

PART-II: SELECT INFORMATION FOR THE QUARTER AND HALF YEAR ENDED 30.09.2015						
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	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		3 months ended 30-9-2015	
Particulars			
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 30.10.2015			
(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
Date: 30.10.2015

Sd/-
S.K.Gupta
Chairman & Director