

PRIMA AGRO LTD					
Registered Office: ' Door No. V-679/C, Industrial Development Area, Muppattadam,Edayar, Cochin-683110					
ANNEXURE-1 TO CLAUSE 41					
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st, MARCH, 2017					
PART-1					
Standalone/Consolidated Unaudited Financial Results for the Quarter ended 31-3-2017					
Particulars	Standalone			Rs in Lacs	
	Qtr ended	Qtr ended	Quarter Ended	Year Ended	Year Ended
	31-03-2017	31-12-2016	31-3-2016	31-3-2017	31-3-2016
	Unaudited	Unaudited	Audited	Unaudited	Audited
1. Income from Operations					
(a) Net Sales/	0	0	0	0	0
(b) Other Operating Income	304.02	288.51	290.13	1174.88	1146.94
Total Income from Operations	304.02	288.51	290.13	1174.88	1146.94
2. Expenses					
a. Consumption of raw materials /Purchase	11.45	13.29	18.25	57.97	45.15
b. Purchase of stock in Trade	1.15	0.81	(0.63)	1.57	(0.40)
c. Increase/decrease in stock in trade and work in progress	53.79	68.62	124.69	232.95	301.55
d.Power & Fuel	118.08	54.42	48.59	287.06	205.96
e. Employees cost	25.00	25.00	57.24	100.00	85.24
f. Depreciation and Amortisation Expenses	81.77	59.83	167.73	309.62	402.38
g. Other expenses	291.24	221.97	415.87	989.17	1039.88
Total Expenses	291.24	221.97	415.87	989.17	1039.88
(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)	12.78	66.54	(125.74)	185.71	107.06
4. Other Income	3.36	3.32	0.00	13.15	3.27
5. Profit/(Loss)from ordinary activities before finance cost and Exceptional Items (3+4)	16.14	69.86	(125.74)	198.86	110.33
6. Finance Cost	0	0.00	3.68	0.00	(4.13)
7. Profit / (loss) from ordinary activities after finance cost but before exceptional items (5-6)	16.14	69.86	-129.42	198.86	106.20
8. Exceptional items	0	9.72	0.00	9.72	-3.14
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	16.14	79.58	-129.42	208.58	103.06
10. Tax expense	(5.00)	(23.00)	(20.32)	(75.61)	(39.38)
11. Net Profit (+)/ Loss (-) from ordinary activities after tax (9-10)	11.14	56.58	(149.74)	132.97	63.68
12. Extraordinary item (net of tax expense Rs. _____)	0	0.00	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)	11.14	56.58	(149.74)	132.97	63.68
14. Share of Profit /Loss of Associates	0	0.00	0.00	0.00	0.00
15. Minority Interest	0	0.00	0.00	0.00	0.00
16.Net Profit/Loss for the period(13+14+15)	11.14	56.58	(149.74)	132.97	63.68
17. Paid-up equity share capital	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
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	(476.33)	(552.72)	(609.30)	(476.33)	(609.30)
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)	0.31	1.35	(2.49)	3.83	2.04
b) Diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.31	1.35	(2.49)	3.83	2.04
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)	0.21	1.09	(2.88)	2.56	1.23
b) Diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.21	1.09	(2.88)	2.56	1.23
PART-II: SELECT INFORMATION FOR THE QUARTER & YEAR ENDED 31-3-2017					
A Particulars of Shareholdings					
1. Public Shareholding					
- No. of shares	3451700	3451700	3451700	3451700	3451700
- Percentage of shareholding	66.44	66.44	66.44	66.44	66.44
2. Promoters and promoter group Shareholdings	1743200	1743200	1743200	1743200	1743200
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	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
- Percentage of shares (as a % of the total share capital of the company)	33.56	33.56	33.56	33.56	33.56
B. Investor Complaints					
Particulars	3 months ended 31-3-2017				
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 28.4.2017					
(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:28.4.2017	Chairman & Managing Director				

PRIMA AGRO LIMITED			
Regd.Off: Door No. V/679-C, IDA, Muppattadam, Edayar, Cochin-683 110			
ANNEXURE VIII TO CLAUSE 41			
STANDALONE STATEMENT OF ASSETS AND LIABILITIES AS AT 31-3-2017			
(Rs. In Lacs)			
I.	Particulars	As at 31-3-2017	As at 31-3-
		Unaudited	Audited
A	EQUITY & LIABILITIES		
(1)	Shareholder's Funds		
	(a) Share Capital	1,119.49	1,119.49
	(b) Reserves & surplus	(609.30)	(609.30)
	(c) Money received against share		
	Sub-total-Shareholders' Fund	510.19	510.19
2	Share Application Money pending		
3	Minority Interest		
4	Non-current liabilities		
	(a) Long-term borrowings	85.80	59.14
	(b) Deferred Tax Liabilities	47.27	31.65
	(c) Other long term liabilities		
	(d) Long-term provisions	55.89	55.59
	Sub- Total- Non Current Liabilities	188.96	146.38
5	Current liabilities		
	(a) Short-term borrowings	123.48	
	(b) Trade payables	167.21	264.37
	(c) Other current liabilities	16.66	19.92
	(d) Short-term provisions	170.16	119.90
	Sub-total-Current Liabilities	477.51	404.19
	TOTAL-EQUITY AND LIABILITIES	1,176.66	1,060.76
B	ASSETS		
(1)	Non-current assets		
	(a) Fixed Assets	482.36	415.56
	(b)Goodwill on consolidation		
	(c) Non-current investments	340.24	295.24
	(d) Deferred tax assets (Net)		
	(e) Long-term loans & advances	204.11	250.20
	(e) Other non-current assets	47.80	
	Sub-total- Non Current Assets	1,074.51	961.00
(2)	Current assets		
	(a) Current investments		
	(b) Inventories	1.20	2.77
	(c) Trade Receivables	3.57	52.40
	(d) Cash & cash equivalents	25.72	31.46
	(e) Short-term loans & advances	31.16	7.96
	(f) Other current assets	173.47	5.17
	Sub-total- Current Assets	235.12	99.76
	TOTAL ASSETS	1,309.63	1,060.76