

PRIMA AGRO LTD CIN:L15331KL1987PLC004833 Registered Office: Door No. V-679/C,Industrial Development Area,Muppathadam,Edayar,Cochin-683 110 Un Audited Consolidated Financial Results for the Quarter ended on 30th June, 2022 prepared in compliance with the Indian Accounting Standards(Ind-AS)					
Security Code- 519262		Figures in Millions			
		CONSOLIDATED			
Particulars		Quarter Ended		Year Ended	
		30th June,2022	31st March,2022	30th June,2021	31st March,2022
SL No.	Type	Un-Audited	Audited	Un-Audited	Audited
Months		3	3	3	12
1	Revenue from operation	38.01	38.01	40.98	163.91
2	Investment Income	0.00	0.00	0.00	0.00
3	Other Income	0.35	11.35	0.80	15.21
4	Total Income (1+2+3)	38.36	49.36	41.78	179.12
5	Expense			0.00	
(i)	Cost of Materials Consumed	0.00	8.68	0.00	8.68
(ii)	Purchase of Stock in Trade	0.00	0.00	0.00	0.00
(iii)	Changes in Inventories of F G, WIP and Stock in Trade	-0.05	-0.21	0.08	-0.25
(iv)	Employee benefits expense	8.98	14.49	8.27	42.92
(v)	Cost of Power & Fuel	6.52	7.72	8.09	30.86
(vi)	Finance Costs	0.00	0.48	0.00	0.48
(vii)	Depreciation and amortisation expense	1.80	1.63	1.65	6.58
(viii)	Administration and other expenses	13.02	6.33	9.48	50.24
6	Total expenses (5(i) to 5(viii))	30.27	39.12	27.57	139.51
7	Profit before exceptional items and tax (4-6)	8.09	10.24	14.21	39.61
8	Exceptional items (net)	0.00	0.00	0.00	0.00
9	Profit before tax (7+8)	8.09	10.24	14.21	39.61
10	Tax expense	2.43	5.12	4.20	14.12
11	Profit for the quarter/year (9-10)	5.66	5.12	10.01	25.49
12	Other comprehensive income (net of taxes)	0.00	0.00	0.00	0.00
13	Total comprehensive income for the quarter/year (11+12)	5.66	5.12	10.01	25.49
14	Paid up equity share capital(No. of Shares) (Face value per share Rs.10 each)	5.195	5.195	5.195	5.195
15	Other Equity	0.00	0.00	0.00	0.00
16	Earnings per equity share (face value per share Rs10/ each)				
(i)	Basic and diluted before exceptional items and tax (Rs.) (refer note below)	1.56	1.97	2.74	7.62
(ii)	Basic and diluted after exceptional item and tax (Rs.) (refer note below)	1.09	0.99	1.93	4.91

Notes

- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 12-08-2022
- 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
- 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)
- The exceptional and extraordinary item to report for the above period represents profit on reinstatement of Mutual Fund.
- Previous Quarter/Year figures have been regrouped/ reclassified and rearranged where ever necessary to make them comparable.
- EPS is calculated before providing preference dividend of Rs. 15 Lakhs per quarter.Basic and diluted EPS are not annualised for the quarter and nine months ended results.

For Prima Agro Limited

S.K.Gupta
Chairman & Managing Director
DIN:00248760

Ernakulam
12-Aug-2022

PRIMA AGRO LTD CIN:L15331KL1987PLC004833 Registered Office: Door No. V-679/C,Industrial Development Area,Muppathadam,Edayar,Cochin-683 110 Un Audited Standalone Financial Results for the Quarter ended on 30th June, 2022 prepared in compliance with the Indian Accounting Standards(Ind-AS)					
Security Code- 519262		Figures in Millions			
		STANDALONE			
Particulars		Quarter Ended		Year Ended	
		30th June,2022	31st March,2022	30th June,2021	March,2022
SL No.	Type	Un-Audited	Audited	Un-Audited	Audited
Months		3	3	3	12
1	Revenue from operation	38.01	38.01	40.98	163.91
2	Investment Income	0.00	0.00	0.00	0.00
3	Other Income	0.35	11.35	0.80	15.21
4	Total Income (1+2+3)	38.36	49.36	41.78	179.12
5	Expense			0.00	
(i)	Cost of Materials Consumed	0.00	8.68	0.00	8.68
(ii)	Purchase of Stock in Trade	0.00	0.00	0.00	0.00
(iii)	Changes in Inventories of F G, WIP and Stock in Trade	-0.05	-0.21	0.08	-0.25
(iv)	Employee benefits expense	8.98	14.49	8.27	42.92
(v)	Cost of Power & Fuel	6.52	7.72	8.09	30.86
(vi)	Finance Costs	0.00	0.48	0.00	0.48
(vii)	Depreciation and amortisation expense	1.80	1.63	1.65	6.58
(viii)	Administration and other expenses	13.02	6.33	9.48	50.24
6	Total expenses (5(i) to 5(viii))	30.27	39.12	27.57	139.51
7	Profit before exceptional items and tax (4-6)	8.09	10.24	14.21	39.61
8	Exceptional items (net)	0.00	0.00	0.00	0.00
9	Profit before tax (7+8)	8.09	10.24	14.21	39.61
10	Tax expense	2.43	5.12	4.20	14.12
11	Profit for the quarter/year (9-10)	5.66	5.12	10.01	25.49
12	Other comprehensive income (net of taxes)	0.00	0.00	0.00	0.00
13	Total comprehensive income for the quarter/year (11+12)	5.66	5.12	10.01	25.49
14	Paid up equity share capital(No. of Shares) (Face value per share Rs.10 each)	5.195	5.195	5.195	5.195
15	Other Equity	0.00	0.00	0.00	0.00
16	Earnings per equity share (face value per share Rs10/ each)				
(i)	Basic and diluted before exceptional items and tax (Rs.) (refer note below)	1.56	1.97	2.74	7.62
(ii)	Basic and diluted after exceptional item and tax (Rs.) (refer note below)	1.09	0.99	1.93	4.91

Notes

- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 12-08-2022
- 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
- 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)
- The exceptional and extraordinary item to report for the above period represents profit on reinstatement of Mutual Fund.
- Previous Quarter/Year figures have been regrouped/ reclassified and rearranged where ever necessary to make them comparable.
- EPS is calculated before providing preference dividend of Rs. 15 Lakhs per quarter.Basic and diluted EPS are not annualised for the quarter and nine months ended results.

For Prima Agro Limited

S.K.Gupta
Chairman & Managing Director
DIN:00248760

Ernakulam
12-Aug-2022