### 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 31st December, 2022 prepared in compliance with the Indian Accounting Standards(Ind-AS)

	Security Code- 519262			Figures In Millions					
		STANDALONE							
	Particulars	Quarter Ended( 3 Months)			Nine Months ended		Year Ended		
		31st Dec,2022	30th Sept,2022	31st Dec,2021	31st Dec,2022	31st Dec,2021	31st March,2022		
SL No.	Туре	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited		
	Months	3	3	3	9	9	12		
1	Revenue from operation	33.32	34.51	39.65	105.84	125.90	163.91		
2	Investment Income	0.00	0.00	0.00	0.00	0.00	0.00		
3	Other Income	0.92	0.91	2.24	2.18	3.86	15.21		
4	Total Income (1+2+3)	34.24	35.42	41.89	108.02	129.76	179.12		
5	Expense	0.00	0.00	0.00	0.00		0.00		
(i)	Cost of Materials Consumed	0.00	0.00	0.00	0.00	0.00	8.68		
(ii)	Purchase of Stock in Trade  Changes in Inventories of F G, WIP and	0.00	0.00	0.00	0.00	0.00	0.00		
(iii)	Stock in Trade	-2.73	-0.17	0.05	-2.95	-0.04	-0.25		
(iv)	Employee benefits expense	7.93	9.52	10.91	26.43	28.43	42.92		
(v)	Cost of Power & Fuel	6.05	6.24	6.68	18.81	23.14	30.86		
(vi)	Finance Costs		0.00	0.00	0.00	0.00	0.48		
(vii)	Depreciation and amortisation expense	1.80	1.80	1.65	5.40	4.95	6.58		
(viii)	Administration and other expenses	12.73	13.76	18.97	39.51	43.91	50.24		
6	Total expenses (5(i) to 5(viii))	25.78	31.15	38.26	87.20	100.39	139.51		
7	Profit before exceptional items and tax (4-6)	8.46	4.27	3.63	20.82	29.37	39.61		
8	Exceptional items (net)	0.00	0.00	0.00	0.00	0.00	0.00		
9	Profit before tax (7+8)	8.46	4.27	3.63	20.82	29.37	39.61		
10	Tax expense	2.46	1.24	1.50	6.13	9.00	14.12		
11	Profit for the quarter/year (9-10)	6.00	3.03	2.13	14.69	20.37	25.49		
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)	6.00	3.03	2.13	14.69	20.37	25.49		
14	Paid up equity share capital(No. of Shares) (Face value per share Rs.10 each)	5.20	5.20	5.20	5.20	5.20	5.20		
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)				0.00	0.00			
(i)	Basic and diluted before exceptional items and tax (Rs.) (refer note below)	1.63	0.82	0.70	4.00	5.65	7.62		
(ii)	Basic and diluted after exceptional item and tax (Rs.) (refer note below)	1.15	0.58	0.41	2.83	3.92	4.90		

- 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 14-02-2023
- 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)
- I.The exceptional and extraordinary item to report for the above period represents profit on reinstatement of Mutual Fund.
  - 5.Previous Quarter/Year figures have been regrouped/ reclassified and rearranged where ever necessary to make them comparable.

For Prima Agro Limited

S.K.Gupta Ernakulam 14-Feb-2023 Chairman & Managing Director

# 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 31st December, 2022 prepared in compliance with the Indian Accounting Standards(Ind-AS)

Figures In Millions

Security Code- 519262

		CONSOLIDATED						
	Particulars	Quarter Ended( 3 Months)			Nine Months ended		Year Ended	
		31st Dec,2022	30th Sept,2022	31st Dec,2021	31st Dec,2022	31st Dec,2021	31st March,2022	
SL No.	Туре	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited	
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2	Investment Income	0.00	0.00	0.00	0.00	0.00	0.00	
3	Other Income	0.92	0.91	2.24	2.18	3.86	15.21	
4	Total Income (1+2+3)	34.24	35.42	41.89	108.02	129.76	179.12	
5	Expense							
(i)	Cost of Materials Consumed	0.00	0.00	0.00	0.00	0.00	8.68	
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(iii)	Changes in Inventories of F G, WIP and Stock in Trade	-2.73	-0.17	0.05	-2.95	-0.04	-0.25	
(iv)	Employee benefits expense	7.93	9.52	10.91	26.43	28.43	42.92	
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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)	6.00	3.03	2.13	14.69	20.37	25.49	
14	Paid up equity share capital(No. of Shares) (Face value per share Rs.10 each)	5.20	5.20	5.20	5.20	5.20	5.20	
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)				0.00	0.00		
(i)	Basic and diluted before exceptional items and tax (Rs.) (refer note below)	1.63	0.82	0.70	4.00	5.65	7.62	
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Notes			·					

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- 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
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- 4.The exceptional and extraordinary item to report for the above period represents profit on reinstatement of Mutual Fund.
- 5.Previous Quarter/Year figures have been regrouped/ reclassified and rearranged where ever necessary to make them comparable.

For Prima Agro Limited

Ernakulam S.K.Gupta 14-Feb-2023 Chairman & Managing Director