

PRIMA AGRO LTD					PRIMA AGRO LIMITED		
Registered Office : Door No. V-679/C, Industrial Development Area, Muppathadam, Edayar, Cochin-683110					Regd.Off: Door No. V/679-C, IDA, Muppathadam, Edayar, Cochin-683 110		
ANNEXURE-1 TO CLAUSE 41					ANNEXURE VIII TO CLAUSE 41		
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2016					STANDALONE STATEMENT OF ASSETS AND LIABILITIES AS AT 30.09.2016		
PART-1	Standalone/Consolidated Unaudited Financial Results for the Quarter ended 30-9-2016				(Rs. in Lacs)		
					As at 30.9.2016	As at 31-3-2016	
					Unaudited	Audited	
					Unaudited	Audited	
Particulars	Qtr ended 30-9-2016	Qtr ended 30-6-2016	Quarter Ended 30-9-2015	Year Ended 31-3-2016			
	Unaudited	Unaudited	Unaudited	Audited			
1. Income from Operations					(1) Shareholder's Funds		
(a) Net Sales/				0	(a) Share Capital	1,119.49	1,119.49
(b) Other Operating Income	287.25	295.10	290.64	1146.94	(b) Reserves & surplus warrants	(533.05)	(609.30)
					Sub-total-Shareholders' Fund	586.44	510.19
Total Income from Operations	287.25	295.1	290.64	1146.94	2 allotment		
2. Expenses					3 Minority Interest		
a. Consumption of raw materials /Purchase	16.02	17.21	8.32	45.15	4 Non-current liabilities		
b. Purchase of stock in Trade	0.00	0.00	0.00	0.00	(a) Long-term borrowings	75.20	59.14
c. Increase/decrease in stock in trade and work in progress	(0.13)	(0.26)	(0.89)	(0.40)	(b) Deferred Tax Liabilities	47.27	31.65
d.Power & Fuel	50.60	59.94	60.08	301.55	(c) Other long term liabilities		
e. Employees cost	63.85	50.71	46.18	205.96	(d) Long-term provisions	55.89	55.59
f. Depreciation and Amortisation Expenses	25.00	25.00	10.00	85.24	Sub- Total- Non Current Liabilities	178.36	146.38
g. Other expenses	106.59	61.43	79.00	402.38	5 Current liabilities		
					(a) Short-term borrowings		
Total Expenses	261.93	214.03	202.69	1039.88	(b) Trade payables	254.52	264.37
(Any item exceeding 10% of the total expenditure to be shown separately)					(c) Other current liabilities	45.70	19.92
3. Profit/(Loss) from Operations before Other Income, finance cost and Exceptional Items (1-2)	25.32	81.07	87.95	107.06	(d) Short-term provisions	117.73	119.90
4. Other Income	2.74	3.73	2.99	3.27	Sub-total-Current Liabilities	417.95	404.19
5. Profit/(Loss) from ordinary activities before finance cost and Exceptional Items (3+4)	28.06	84.80	90.94	110.33	TOTAL-EQUITY AND LIABILITIES	1,182.75	1,060.76
6. Finance Cost	0.00	0.00	(0.33)	(4.13)			
7. Profit / (loss) from ordinary activities after finance cost but before exceptional items (5-6)	28.06	84.80	90.61	106.20	B ASSETS		
8. Exceptional Items	0.00	0.00	0.00	-3.14	(1) Non-current assets		
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	28.06	84.80	90.61	103.06	(a) Fixed Assets	516.46	415.56
10. Tax expense	(9.10)	(27.51)	(30.00)	(39.38)	(b) Goodwill on consolidation		
11. Net Profit (+)/ Loss (-) from ordinary activities after tax (9-10)	18.96	57.29	60.61	63.68	(c) Non-current investments	295.24	295.24
12. Extraordinary Item (net of tax expense Rs. _____)	0.00	0.00	0.00	0.00	(d) Deferred tax assets (Net)		
13. Net Profit(+)/ Loss(-) after taxes but before share of profit/loss of associates and minority interest(11+12)	18.96	57.29	60.61	63.68	(e) Long-term loans & advances	313.97	250.20
14. Share of Profit /Loss of Associates	0.00	0.00	0.00	0.00	(f) Other non-current assets		
15. Minority Interest	0.00	0.00	0.00	0.00	Sub-total- Non Current Assets	1,125.67	961.00
16. Net Profit/Loss for the period(13+14+15)	18.96	57.29	60.61	63.68	(2) Current assets		
17. Paid-up equity share capital	519.49	519.49	519.49	519.49	(a) Current investments		
(Face Value of the Share shall be indicated)	10.00	10.00	10.00	10.00	(b) Inventories	3.16	2.77
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	(609.30)	(609.30)	-668.06	(609.30)	(c) Trade Receivables	3.99	52.40
19.i. Earnings Per Share (EPS)					(d) Cash & cash equivalents	4.67	31.46
a) Basic EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.54	1.63	1.74	2.04	(e) Short-term loans & advances	27.89	7.96
b) Diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.54	1.63	1.74	2.04	(f) Other current assets	17.37	5.17
19.ii Earnings Per Share (EPS)					Sub-total- Current Assets	57.08	99.76
a) Basic EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.37	1.10	1.59	1.23	TOTAL ASSETS	1,182.75	1,060.76
b) Diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.37	1.10	1.59	1.23			
PART-II: SELECT INFORMATION FOR THE QUARTER & YEAR ENDED 30-9-2016							
A Particulars of Shareholdings							
1. Public Shareholding							
- No. of shares	3451700	3451700	3451700	3451700			
- Percentage of shareholding	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			
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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			
B. Investor Complaints							
Particulars				3 months ended 30.09.2016			
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 31.10.2016							
(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:31-10-2016				Chairman & Managing Director			