

PRISM FINANCE LIMITED

Registered Office: 301, Iscon Mall, Above Stat India Bazar, Satellite Road, Ahmedabad – 380 015.
Tel. (079) 26401121 Fax: (079) 26421239 Email: prismfinance@yahoo.com

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 31ST DECEMBER, 2009 (Rs. In Lacs)

Particulars		Quarter ended on 31-12-2009	Quarter ended on 31-12-2008	Cumulative from 01-04-2009 to 31-12-2009	Cumulative from 01-04-2008 to 31-12-2008	Year ended on 31-03-2009 (Audited)
1	(a) Net Sales/ Income from Operations	3.26	0.20	13.61	9.78	0.92
	(b) Other Operating Income	-	-	-	-	-
2	Expenditure					
	a. Increase/(Decrease) in Stock in trade and work in progress	-	-	-	-	-
	b. Consumption of Raw Materials	-	-	-	-	-
	c. Purchase of traded goods	-	-	-	-	-
	d. Employee Cost	0.28	0.54	1.38	1.22	1.08
	e. Depreciation	1.69	2.50	5.09	3.00	6.84
	f. Other Expenditure	3.63	50.68	14.13	54.53	8.06
	g. Total Expenditure	5.60	53.72	20.60	58.75	15.98
3	(Loss) from Operations before Interest & Exceptional Items (1-2)	(2.34)	(53.52)	(6.99)	(48.97)	(15.06)
4	Other Income	0.58	1.56	4.55	27.43	(29.73)
5	(Loss) before Interest & Exceptional Items (3+4)	(1.76)	(51.96)	(2.44)	(21.54)	(44.79)
6	Interest	-	-	-	-	-
7	(Loss) after Interest but before Exceptional Items (5-6)	(1.76)	(51.96)	(2.44)	(21.54)	(44.79)
8	Exceptional Items	-	-	-	-	-
9	(Loss) before Tax (7+8)	(1.76)	(51.96)	(2.44)	(21.54)	(44.79)
10	Tax expenses	-	-	-	-	2.19
11	(Loss) from Ordinary Activities after tax (9-10)	(1.76)	(51.96)	(2.44)	(21.54)	(46.98)
12	Extraordinary Items (net of tax expense)	-	-	-	-	-
13	(Loss) (11-/+12)	(1.76)	(51.96)	(2.44)	(21.54)	(46.98)
14	Paid-up equity shares capital (Face Value Rs. 10/- per share)	650.03	650.03	650.03	650.03	650.03
15	Reserves excluding Revaluation Reserves	-	-	-	-	139.42
16	Earning Per Shares (EPS) Basic and diluted EPS before/after Extraordinary items	-	-	-	-	-
17	Public Shareholding					
	Number of Shares	3486600	3486600			3486600
	Percentage of Shareholding	53.64	53.64			53.64

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18	Promoters and Promoter group Shareholding					
	a Pledged/ Encumbered					
	No. of Shares	NIL				
	% of total Shareholding of promoter and promoter group					
	% of the total share capital of the Company					
	b Non-encumbered					
	No. of Shares	3013700	3013700			3013700
	% of total Shareholding of promoter and promoter group	100	100			100
	% of the total share capital of the Company	46.36	46.36			46.36

- Notes:** 1. Provision for taxation/deferred taxation, if any, will be made at the year end.
 2. The Company received 2 complaints from Investors which were disposed off during the quarter and there is no complaint lying unresolved as on 31st December, 2009.

For PRISM FINANCE LIMITED


KASHYAP R. MEHTA
DIRECTOR

Date : 29th January, 2010.
 Place : Ahmedabad