

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, 2011 (Rs. In lacs)

Particulars	Quarter ended on			9 Months ended on		Year ended on 31-03-2011 (Audited)
	31-12-2011	30-09-2011	31-12-2010	31-12-2011	31-12-2010	
1 Net Sales/ Income from Operations and Other Operating Income	2.43	24.26	0.27	39.94	2.22	41.09
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	0.49	0.42	0.59	1.33	1.15	1.67
e. Depreciation	1.71	1.70	1.70	5.12	5.11	6.83
f. Other Expenditure	2.40	3.23	2.71	7.08	4.51	6.01
g. Total Expenditure	4.60	5.35	5.00	13.53	10.77	14.51
3 Profit/ (Loss) from Operations before other Income, Interest & Exceptional Items (1-2)	(2.17)	18.91	(4.73)	26.41	(8.55)	26.58
4 Other Income	1.75	-	2.00	1.75	29.09	-
5 Profit / (Loss) before Interest & Exceptional Items (3+4)	(0.42)	18.91	(2.73)	28.16	20.54	26.58
6 Interest	-	-	-	-	-	0.20
7 Profit / (Loss) after Interest but before Exceptional Items (5-6)	(0.42)	18.91	(2.73)	28.16	20.54	26.38
8 Exceptional Items	-	-	-	-	-	-
9 Profit/(Loss) from Ordinary Activities before Tax (7+8)	(0.42)	18.91	(2.73)	28.16	20.54	26.38
10 Tax expenses- Current	2.00	-	2.00	2.00	2.00	4.30
Deferred	-	-	-	-	-	-
11 Net Profit/(Loss) from Ordinary Activities after tax (9-10)	(2.42)	18.91	(4.73)	26.16	18.54	22.08
12 Extraordinary Items (net of tax expense)	-	-	-	-	-	-
13 Net Profit(+)/ Loss (-) (11-/+12)	(2.42)	18.91	(4.73)	26.16	18.54	22.08
14 Paid-up equity shares capital (Face Value Rs.10/- per share)	650.03	650.03	650.03	650.03	650.03	650.03
15 Reserves excluding Revaluation Reserves						168.96
16 Earning Per Shares (EPS) Basic and diluted EPS before/ after Extraordinary items	-	0.29	-	0.40	0.29	0.34
17 Public Shareholding						
Number of Shares	3486600	3486600	3486600	3486600	3486600	3486600
Percentage of Shareholding	54	54	54	54	54	54

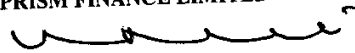
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Particulars	Quarter ended on			9 Months ended on		Year ended on
	31-12-2011	30-09-2011	31-12-2010	31-12-2011	31-12-2010	31-03-2011 (Audited)
18	Promoters and Promoter group Shareholding					
a	Pledged/ Encumbered					
	Nil					
	No. of Shares					
	% 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	3013700	3013700
	% of total Shareholding of promoter and promoter group	100	100	100	100	100
	% of the total share capital of the Company	46	46	46	46	46

Notes: 1. Figures, wherever required, are regrouped/ rearranged
 2. The Company has not received any complaint from Investors. There is no complaint lying unresolved as on 31st December, 2011.

For PRISM FINANCE LIMITED



KASHYAP R. MEHTA
DIRECTOR

Date : 13th February, 2012
 Place : Ahmedabad