

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, 2013

(Rs. In lacs)

Particulars	Quarter Ended on			Cumulative		Year ended on 31-03-2013 (Audited)	
	31-12-2013	30-09-2013	31-12-2012	01-04-2013 to 31-12-2013	01-04-2012 to 31-12-2012		
PART – I							
1	Income from Operations						
	a. Net Sales/ Income from Operations (Net of Excise duty)	10.08	12.84	4.62	37.93	21.05	21.85
	b. Other Operating Income	-	-	-	-	-	-
	Total Income from operations(net)	10.08	12.84	4.62	37.93	21.05	21.85
2	Expenditure						
	a. Consumption of Raw Materials	-	-	-	-	-	-
	b. Purchase of traded goods	-	-	-	-	-	-
	c. Increase/(Decrease) in Stock in trade and work in progress	-	-	-	-	-	-
	d. Employee Cost	0.59	0.59	0.59	1.77	1.58	2.15
	e. Depreciation & amortisation	1.71	1.70	1.71	5.12	5.12	6.83
	f. Other Expenditure	2.66	2.62	6.37	5.53	10.58	6.46
	g. Total Expenditure	4.96	4.91	8.67	12.42	17.28	15.44
3	Profit / (Loss) from Operations before other Income, finance costs & Exceptional Items (1-2)	5.12	7.93	(4.05)	25.51	3.77	6.41
4	Other Income	-	-	-	-	-	-
5	Profit / (Loss) before finance cost & Exceptional Items (3+4)	5.12	7.93	(4.05)	25.51	3.77	6.41
6	Finance costs	-	-	-	-	-	-
7	Profit / (Loss) after finance costs but before Exceptional Items (5-6)	5.12	7.93	(4.05)	25.51	3.77	6.41
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before Tax (7+8)	5.12	7.93	(4.05)	25.51	3.77	6.41
10	Tax expenses- Current	-	-	1.00	-	1.00	6.41
	Deferred	-	-	-	-	-	-
11	Net Profit / (Loss) from Ordinary Activities after tax (9-10)	5.12	7.93	(5.05)	25.51	2.77	6.41
12	Extraordinary Items (net of tax expense)	-	-	-	-	-	-
13	Net Profit / (Loss) (11-/+12)	5.12	7.93	(5.05)	25.51	2.77	6.41
14	Share of profit/ (loss) of associates	-	-	-	-	-	-
15	Minority interest	-	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit/ (loss) of associates (13+14+15)	5.12	7.93	(5.05)	25.51	2.77	6.41

KASHYAP
RAJENDRA
MEHTA

Digitally signed by KASHYAP
RAJENDRA MEHTA
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Particulars		Quarter Ended on			Cumulative		Year ended on 31-03-2013 (Audited)					
		31-12-2013	30-09-2013	31-12-2012	01-04-2013 to 31-12-2013	01-04-2012 to 31-12-2012						
17	Paid-up equity shares capital (Face Value Rs. 10/-)	650.53	650.03	650.03	650.53	650.03	650.03					
18	Reserves excluding Revaluation Reserves						183.39					
19	Earning Per Shares (EPS) Basic and diluted EPS before/after Extraordinary items	0.08	0.12	-	0.39	0.04	0.10					
PART – II												
A Particulars of Shareholding												
1	Public Shareholding											
	Number of Shares	3486600	3486600	3486600	3486600	3486600	3486600					
	Percentage of Shareholding	54	54	54	54	54	54					
2	Promoters and Promoter group Shareholding	Nil										
a	Pledged/ Encumbered											
	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
B Investor Complaints								3 Months ended 31-12-2013				
	Pending at the beginning of the quarter	NIL										
	Received during the quarter	NIL										
	Disposed of during the quarter	NIL										
	Remaining unresolved at the end of the quarter	NIL										

Note:

1	The Company is operating only in one segment. Hence segment reporting is not given.
2	Provision for taxation/deferred taxation, if any, will be made at the year end.
3	Figures, wherever required, are regrouped/ rearranged.

Date : 13th February, 2014
Place : Ahmedabad

For PRISM FINANCE LIMITED

KASHYAP
RAJENDRA MEHTA

**KASHYAP R. MEHTA
DIRECTOR**