

PRISM FINANCE LIMITED

[CIN: L63910GJ1994PLC021915]

Regd. Office: 301, Iscon Mall, Above Star India Bazar, Satellite Road, Ahmedabad – 380 015

Tel. (079) 26763503 Fax: (079) 26763504 Email: prismfinance@yahoo.com Website: www.prismfinance.in

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 31ST DECEMBER, 2014

(Rs. In Lacs)

Particulars	Quarter ended on			9 Months ended on		Year ended on 31-03-2014 (Audited)
	31-12-2014	30-09-2014	31-12-2013	31-12-2014	31-12-2013	
PART – I						
1 Income from Operations						
a. Net Sales/ Income from Operations (Net of Excise duty)	9.67	10.08	10.08	32.00	37.93	59.05
b. Other Operating Income	-	-	-	-	-	8.85
Total Income from operations (net)	9.67	10.08	10.08	32.00	37.93	67.90
2 Expenditure						
a. Consumption of Raw Materials	-	-	-	-	-	-
b. Purchase of traded goods	-	-	-	-	-	25.54
c. Increase/(Decrease) in Stock in trade and work in progress	-	-	-	-	-	-
d. Employee Cost	1.27	1.04	0.59	3.20	1.77	2.36
e. Depreciation & amortisation	1.66	1.66	1.71	4.98	5.12	6.67
f. Other Expenditure	7.34	32.01	2.66	44.10	5.53	7.88
g. Total Expenditure	10.27	34.71	4.96	52.29	12.42	42.45
3 Profit/ (Loss) from Operations before other Income, finance costs & Exceptional Items (1-2)	(0.60)	(24.63)	5.12	(20.29)	25.51	25.45
4 Other Income	-	-	-	-	-	-
5 Profit/ (Loss) before finance cost & Exceptional Items (3+4)	(0.60)	(24.63)	5.12	(20.29)	25.51	25.45
6 Finance costs	-	-	-	-	-	-
7 Profit/ (Loss) after finance costs but before Exceptional Items (5-6)	(0.60)	(24.63)	5.12	(20.29)	25.51	25.45
8 Exceptional Items	-	-	-	-	-	-
9 Profit/ (Loss) from Ordinary Activities before Tax (7+8)	(0.60)	(24.63)	5.12	(20.29)	25.51	25.45
10 Tax expenses- Current	-	-	-	-	-	4.92
Deferred	-	-	-	-	-	-
11 Net Profit/ (Loss) from Ordinary Activities after tax (9-10)	(0.60)	(24.63)	5.12	(20.29)	25.51	20.53
12 Extraordinary Items (net of tax expense)	-	-	-	-	-	-
13 Net Profit/ (Loss) (11-/+12)	(0.60)	(24.63)	5.12	(20.29)	25.51	20.53
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)	(0.60)	(24.63)	5.12	(20.29)	25.51	20.53

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Particulars		Quarter Ended on			9 Months ended on		Year ended on 31-03-2014 (Audited)
		31-12-2014	30-09-2014	31-12-2013	31-12-2014	31-12-2013	
17	Paid-up equity shares capital (Face Value Rs. 10/-)	650.03	650.03	650.03	650.03	650.03	650.03
18	Reserves excluding Revaluation Reserves						203.91
19	Earning Per Shares (EPS) Basic and diluted EPS before/after Extraordinary items	-	-	0.08	-	0.39	0.32
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	3013700
	% of total Shareholding of promoter and promoter group	100	100	100	100	100	100
% of the total share capital of the Company	46	46	46	46	46	46	
B	Investor Complaints	3 Months ended 31-12-2014					
	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					

Notes:

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.

For PRISM FINANCE LIMITED

Date : 13th February, 2015
Place : Ahmedabad

KASHYAP R. MEHTA
DIRECTOR