

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

STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED ON 31ST DECEMBER, 2017

(Rs. In Lakh)

Particulars	3 months ended on			Year to date (Cumulative)		Previous Year ended on 31-03-2017 (Audited)
	31-12-2017	30-09-2017	31-12-2016	01-04-2017 to 31-12-2017	01-04-2016 To 31-12-2016	
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Revenue from operations	4.44	(2.22)	16.21	23.66	120.10	290.84
2 Other income	1.18	1.19	1.18	3.55	9.12	10.76
3 Total Revenue(1+2)	5.62	(1.03)	17.39	27.21	129.22	301.60
4 Expenses						
a. Cost of materials consumed	-	-	-	-	-	-
b. Purchases of stock-in-trade	-	-	-	19.62	19.39	153.65
c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
d. Employee benefits expense	1.41	1.41	2.33	4.23	4.49	5.91
e. Finance costs	-	-	-	-	-	-
f. Depreciation & amortisation expense	0.04	0.04	1.50	0.13	4.89	3.51
g. Other expenses	5.56	4.19	4.99	13.45	10.84	16.98
Total Expenses	7.01	5.64	8.82	37.43	39.61	180.05
5 Profit / (Loss) before exceptional and extraordinary items and tax (3-4)	(1.39)	(6.67)	8.57	(10.22)	89.61	121.55
6 Exceptional items	-	-	-	-	-	-
7 Profit / (Loss) before extraordinary items and tax (5-6)	(1.39)	(6.67)	8.57	(10.22)	89.61	121.55
8 Extraordinary items	-	-	-	-	-	-
9 Profit / (Loss) before tax (7-8)	(1.39)	(6.67)	8.57	(10.22)	89.61	121.55
10 Tax expense:						
Current tax	-	-	1.50	-	18.81	29.49
Deferred tax	-	-	-	-	-	-
11 Profit (Loss) for the period from continuing operations (9-10)	(1.39)	(6.67)	7.07	(10.22)	70.80	92.06
12 Profit/(loss) from discontinuing operations before Tax	-	-	-	-	-	-
13 Tax expense of discontinuing operations	-	-	-	-	-	-
14 Profit/(loss) from Discontinuing operations (after tax) (12-13)	-	-	-	-	-	-
15 Profit / (Loss) for the period (11+14)	(1.39)	(6.67)	7.07	(10.22)	70.80	92.06
16 Earnings Per Share of Rs.10 each						
Basic	(0.021)	(0.103)	0.11	(0.157)	1.09	1.42
Diluted	(0.021)	(0.103)	0.11	(0.157)	1.09	1.42



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Notes:

1	The Company is operating only in one segment. Hence segment reporting is not given.
2	The Company does not have any subsidiary / associate.
3	Provision for taxation/deferred taxation, if any, will be made at the year end.
4	Figures, wherever required, are regrouped / rearranged.
5	The above results have been reviewed by audit committee and approved by Board of Directors of Company at its meeting held on 14 th February, 2018

Date: 14th February, 2018.
Place: Ahmedabad



FOR PRISM FINANCE LIMITED


KASHYAP R. MEHTA
DIRECTOR