

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 30TH JUNE, 2011

Particulars		(Rs. in lacs)		
		Quarter ended on 30-06-2011	Quarter ended on 30-06-2010	Year ended on 31-03-2011 (Audited)
1	a. Net Sales/ Income from Operations	13.25	27.20	41.09
	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	0.42	0.34	1.67
	e. Depreciation	1.71	1.71	6.83
	f. Other Expenditure	1.45	0.55	6.01
	g. Total Expenditure	3.58	2.60	14.51
3	Profit/(Loss) from Operations before other Income, Interest & Exceptional Items (1-2)	9.67	24.60	26.58
4	Other Income	-	-	-
5	Profit/(Loss) before Interest & Exceptional Items (3+4)	9.67	24.60	26.58
6	Interest	-	-	0.20
7	Profit/(Loss) after Interest but before Exceptional Items (5-6)	9.67	24.60	26.38
8	Exceptional Items	-	-	-
9	Profit/(Loss) from Ordinary Activities before Tax (7+8)	9.67	24.60	26.38
10	Tax expenses- Current	-	-	4.30
	Deferred tax asset	-	-	-
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	9.67	24.60	22.08
12	Extraordinary Items	-	-	-
13	Net Profit/(Loss)(11-/+12)	9.67	24.60	22.08
14	Paid-up equity shares capital (Face Value Rs.10/-)	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	0.15	0.38	0.34

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Particulars		Quarter ended on 30-06-2011	Quarter ended on 30-06-2010	Year ended on 31-03-2011 (Audited)
17	Public Shareholding			
	Number of Shares	3486600	3486600	3486600
	Percentage of Shareholding	53.64	53.64	53.64
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
	% of total Shareholding of promoter and promoter group	100.00	100.00	100.00
	% of the total share capital of the Company	46.36	46.36	46.36

- Notes:**
1. This being the 1st Quarter, cumulative figures for the year to date are the same.
 2. Figures, wherever required, are regrouped/rearranged
 3. Provision for taxation/deferred taxation, if any, will be made at the year end.
 4. The Company has not received any complaint from Investors which were disposed off during the quarter and there is no complaint lying unresolved as on 30th June, 2011.

For PRISM FINANCE LIMITED



KASHYAP R. MEHTA
DIRECTOR

Date : 27th July, 2011
Place : Ahmedabad