

# 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 30<sup>TH</sup> JUNE, 2013

Particulars		Quarter ended on			Year ended on 31-03-2013 (Audited)
		30-06-2013	31-03-2013	30-06-2012	
<b>PART - I</b>					
1	<b>Income from Operations</b>				
	a. Net Sales/ Income from Operations (Net of Excise duty)	14.98	0.80	9.52	21.85
	b. Other Operating Income	-	-	-	-
	Total Income from operations(net)	14.98	0.80	9.52	21.85
2	<b>Expenditure</b>				
	a. Cost of Material Consumed	-	-	-	-
	b. Purchase of traded goods	-	-	-	-
	c. (Increase)/Decrease in Stock in trade and work in progress	-	-	-	-
	d. Employee Cost	0.59	0.57	0.49	2.15
	e. Depreciation & amortisation	1.71	1.71	1.70	6.83
	f. Other Expenditure	0.25	0.22	3.40	6.46
	Total Expenditure	2.55	2.50	5.59	15.44
3	Profit/ (Loss) from Operations before other Income, finance costs & Exceptional Items (1-2)	12.43	(1.70)	3.93	6.41
4	Other Income	-	-	-	-
5	Profit/(Loss) before finance cost & Exceptional Items (3+4)	12.43	(1.70)	3.93	6.41
6	Finance costs	-	-	-	-
7	Profit/(Loss) after finance costs but before Exceptional Items (5-6)	12.43	(1.70)	3.93	6.41
8	Exceptional Items	-	-	-	-
9	Profit / Loss from Ordinary Activities before Tax (7+8)	12.43	(1.70)	3.93	6.41
10	Tax expenses- Current	-	1.00	-	1.00
	Deferred	-	-	-	-
11	Net Profit / Loss from Ordinary Activities after tax (9-10)	12.43	(2.70)	3.93	5.41
12	Extraordinary Items (net of tax expense)	-	-	-	-
13	Net Profit / Loss (11-/+12)	12.43	(2.70)	3.93	5.41
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)	12.43	(2.70)	3.93	5.41
17	Paid-up equity shares capital (Face Value Rs. 10/- each)	650.03	650.03	650.03	650.03
18	Reserves excluding Revaluation Reserves				183.39
19	Earning Per Shares (EPS) Basic and diluted EPS before/after Extraordinary items	0.19	-	0.06	0.08

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PART – II				
A	Particulars of Shareholding			
1	Public Shareholding			
	Number of Shares	3486600	3486600	3486600
	Percentage of Shareholding	54	54	54
2	Promoters and Promoter group Shareholding			
	a	NIL		
	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	
% of total Shareholding of promoter and promoter group	100	100	100	
% of the total share capital of the Company	46	46	46	
B	Investor Complaints	3 Months ended 30-06-2013		
	Pending at the beginning of the quarter	-		
	Received during the quarter	-		
	Disposed of during the quarter	-		
	Remaining unresolved at the end of the quarter	-		

**Notes:**

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

Date : 14<sup>th</sup> August, 2013  
 Place : Ahmedabad

For PRISM FINANCE LIMITED

  
**KASHYAP R. MEHTA**  
 DIRECTOR