

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 FOR THE QUARTER ENDED ON 30TH JUNE, 2014

(Rs. In Lacs)

	Particulars	Quarter ended on			Year ended on 31-03-2014 (Audited)
		30-06-2014	31-03-2014	30-06-2013	
PART – I					
1	Income from Operations				
	a. Net Sales/ Income from Operations (Net of Excise duty)	12.25	21.15	14.98	59.05
	b. Other Operating Income	-	8.85	-	8.85
	Total Income from operations(net)	12.25	30.00	14.98	67.90
2	Expenditure				
	a. Cost of Material Consumed	-	-	-	-
	b. Purchase of traded goods	-	25.54	-	25.54
	c. Increase/(Decrease) in Stock in trade and work in progress	-	-	-	-
	d. Employee Cost	0.89	0.59	0.59	2.36
	e. Depreciation & amortisation	1.66	1.55	1.71	6.67
	f. Other Expenditure	4.75	2.35	0.25	7.88
	Total Expenditure	7.30	30.03	2.55	42.45
3	Profit/ (Loss) from Operations before other Income, finance costs & Exceptional Items (1-2)	4.95	(0.03)	12.43	25.45
4	Other Income	-	-	-	-
5	Profit/(Loss) before finance cost & Exceptional Items (3+4)	4.95	(0.03)	12.43	25.45
6	Finance costs	-	-	-	-
7	Profit/(Loss) after finance costs but before Exceptional Items (5-6)	4.95	(0.03)	12.43	25.45
8	Exceptional Items	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before Tax (7+8)	4.95	(0.03)	12.43	25.45
10	Tax expenses- Current	-	4.92	-	4.92
	Deferred	-	-	-	-
11	Net Profit / (Loss) from Ordinary Activities after tax (9-10)	4.95	(4.95)	12.43	20.53
12	Extraordinary Items (net of tax expense)	-	-	-	-
13	Net Profit / (Loss) (11-/+12)	4.95	(4.95)	12.43	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)	4.95	(4.95)	12.43	20.53

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17	Paid-up equity shares capital (Face Value Rs. 10/- each)	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	-	0.19	0.32

PART – II

A	Particulars of Shareholding				
1	Public Shareholding				
	Number of Shares	3486600	3486600	3486600	3486600
	Percentage of Shareholding	54	54	54	54
2	Promoters and Promoter group Shareholding				
a	Pledged/ Encumbered				
	No. of Shares				
	% of total Shareholding of promoter and promoter group				NIL
	% of the total share capital of the Company				
b	Non-encumbered				
	No. of Shares	3013700	3013700	3013700	3013700
	% of total Shareholding of promoter and promoter group	100	100	100	100
	% of the total share capital of the Company	46	46	46	46
B	Investor Complaints	3 Months ended 30-06-2014			
	Pending at the beginning of the quarter				-
	Received during the quarter				-
	Disposed of during the quarter				-
	Remaining unresolved at the end of the quarter				-

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.

For PRISM FINANCE LIMITED

KASHYAP
RAJENDRA MEHTA

Digitally signed by KASHYAP RAJENDRA MEHTA
DN: cn=K, ou=Prism Finance, c=IN, postalCode=380015, st=GUJARAT, email=KASHYAP.RAJENDRA.MEHTA
Date: 2014.08.13 17:52:16 +05'30'

**KASHYAP R. MEHTA
DIRECTOR**

Date : 13th August, 2014
Place : Ahmedabad