

# 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](mailto:prismfinance@yahoo.com) Website: [www.prismfinance.in](http://www.prismfinance.in)

## UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 30<sup>TH</sup> JUNE, 2015

(Rs. In Lacs)

Particulars	Quarter ended on			Year ended on	
	30-06-2015	31-03-2015	30-06-2014	31-03-2015 (Audited)	
<b>PART – I</b>					
1	<b>Income from Operations</b>				
	a. Net Sales/ Income from Operations (Net of Excise duty)	16.56	52.30	12.25	84.30
	b. Other Operating Income	-	9.62	-	9.62
	Total Income from operations(net)	16.56	61.92	12.25	93.92
2	<b>Expenditure</b>				
	a. Consumption of Raw Materials	-	-	-	-
	b. Purchase of traded goods	-	74.85	-	74.85
	c. (Increase)/Decrease in Stock in trade and work in progress	-	-	-	-
	d. Employee Cost	1.16	1.16	0.89	4.36
	e. Depreciation & amortisation	1.78	1.71	1.66	6.69
	f. Other Expenditure	5.53	(13.68)	4.75	30.42
	<b>Total Expenditure</b>	8.47	64.04	7.30	116.33
3	Profit/ (Loss) from Operations before other Income, finance costs & Exceptional Items (1-2)	8.09	(2.12)	4.95	(22.41)
4	Other Income	-	-	-	-
5	Profit / (Loss) before finance cost & Exceptional Items (3+4)	8.09	(2.12)	4.95	(22.41)
6	Finance costs	-	-	-	-
7	Profit / (Loss) after finance costs but before Exceptional Items (5-6)	8.09	(2.12)	4.95	(22.41)
8	Exceptional Items	-	-	-	-
9	Profit/ (Loss) from Ordinary Activities before Tax (7+8)	8.09	(2.12)	4.95	(22.41)
10	Tax expenses- Current	1.70	(0.56)	-	(0.56)
	Deferred	-	-	-	-
11	Net Profit / (Loss) from Ordinary Activities after tax (9-10)	6.39	(1.56)	4.95	(21.85)
12	Extraordinary Items (net of tax expense)	-	-	-	-
13	Net Profit / (Loss) (11-/+12)	6.39	(1.56)	4.95	(21.85)
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)	6.39	(1.56)	4.95	(21.85)

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(Rs. In Lacs)

Particulars		Quarter ended on			Year ended on
		30-06-2015	31-03-2015	30-06-2014	31-03-2015 (Audited)
17	Paid-up equity shares capital (Face Value Rs. 10/-)	650.03	650.03	650.03	650.03
18	Reserves excluding Revaluation Reserves				181.89
19	Earning Per Shares (EPS) Basic and diluted EPS before/after Extraordinary items	0.10	-	0.08	-
<b>PART – II</b>					
<b>A</b>	<b>Particulars of Shareholding</b>				
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	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	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>B</b>	<b>Investor Complaints</b>	<b>3 Months ended 30-06-2015</b>			
	Pending at the beginning of the quarter	NIL			
	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.
2	Figures, wherever required, are regrouped/ rearranged.
3	This being the 1 <sup>st</sup> quarter of the year 2015-16, quarterly figures may be treated as year-to-date figures also

**For PRISM FINANCE LIMITED**

Date: 13<sup>th</sup> August, 2015  
Place: Ahmedabad

**SD/-**  
**KASHYAP R. MEHTA**  
**DIRECTOR**