

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 30TH JUNE, 2016

(Rs. In Lacs)

Particulars	3 months ended on			Previous Year ended on 31-03-2016	
	30-06-2016	31-03-2016	30-06-2015		
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
1	Income from Operations				
	a. Net Sales/ Income from Operations (Net of Excise duty)	53.76	41.46	16.56	61.07
	b. Other Operating Income	0.32	2.64	-	9.59
	Total Income from operations(net)	54.08	44.10	16.56	70.66
2	Expenses				
	a. Cost of Materials consumed	-	-	-	-
	b. Purchase of stock-in-trade	11.59	41.98	-	41.98
	c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
	d. Employee benefits expense	1.16	1.16	1.16	4.62
	e. Depreciation & amortisation expense	1.69	1.69	1.78	6.86
	f. Other expenses	4.13	1.55	5.53	15.26
	Total Expenses	18.57	46.38	8.47	68.72
3	Profit / (Loss) from Operations before other Income, finance costs & Exceptional Items (1-2)	35.51	(2.28)	8.09	1.94
4	Other Income	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	35.51	(2.28)	8.09	1.94
6	Finance costs	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	35.51	(2.28)	8.09	1.94
8	Exceptional Items	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before Tax (7+ 8)	35.51	(2.28)	8.09	1.94
10	Tax expense	-	(1.00)	1.70	-
11	Net Profit/ (Loss) from Ordinary Activities after tax (9-10)	35.51	(1.28)	6.39	1.94

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Particulars	3 months ended on			Previous Year ended on 31-03-2016
	30-06-2016	31-03-2016	30-06-2015	
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
12	Extraordinary Items (net of tax expense)	-	-	-
13	Net Profit / (Loss) for the period (11+12)	35.51	(1.28)	6.39
14	Share of Profit/ (Loss) of associates	Not Applicable		
15	Minority interest			
16	Net Profit/ (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15)	35.51	(1.28)	6.39
17	Paid-up equity shares capital (Face Value per share Rs. 10/-)	650.03	650.03	650.03
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	183.83		
19(i)	Earnings Per Share of Rs.10/- each (before Extraordinary items) (not annualised)			
	- Basic	0.55	-	0.10
	- diluted	0.55	-	0.10
19(ii)	Earnings Per Share of Rs.10/- each (after Extraordinary items) (not annualised)			
	- Basic	0.55	-	0.10
	- diluted	0.55	-	0.10

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 12 th August, 2016

Date: 12th August, 2016.

Place: Ahmedabad

For PRISM FINANCE LIMITED
KASHYAP R. MEHTA
DIRECTOR