

# 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 31<sup>ST</sup> MARCH, 2012 (Rs. In lacs)

Particulars	Quarter ended on			Year ended on		
	31-03-2012	31-12-2011	31-03-2011	31-03-2012 (Un audited)	31-03-2011 (Audited)	
<b>PART – I</b>						
<b>1</b>	<b>Income from Operations</b>					
	a. Net Sales/ Income from Operations (Net of Excise duty)	(2.64)	2.43	7.60	37.30	41.09
	b. Other Operating Income	-	-	1.74	-	-
	<b>Total Income from operations(net)</b>	(2.64)	2.43	9.34	37.30	41.09
<b>2</b>	<b>Expenditure</b>					
	a. Consumption of Raw Materials	-	-	-	-	-
	b. Purchase of traded goods	-	-	-	-	-
	c. (Increase)/Decrease in Stock in trade and work in progress	-	-	-	-	-
	d. Employee Cost	0.50	0.49	0.51	1.83	1.67
	e. Depreciation & amortisation	1.70	1.71	1.70	6.82	6.83
	f. Other Expenditure	0.31	2.40	1.69	5.64	6.01
	<b>g. Total Expenditure</b>	2.51	4.60	3.90	14.29	14.51
<b>3</b>	<b>Profit / (Loss) from Operations before other Income, finance costs &amp; Exceptional Items (1-2)</b>	(5.15)	(2.17)	5.44	23.01	26.58
<b>4</b>	<b>Other Income</b>	-	1.75	-	-	-
<b>5</b>	<b>Profit/ (Loss) before finance cost &amp; Exceptional Items (3+4)</b>	(5.15)	(0.42)	5.44	23.01	26.58
<b>6</b>	<b>Finance costs</b>	-	-	-	-	0.20
<b>7</b>	<b>Profit / (Loss) after finance costs but before Exceptional Items (5-6)</b>	(5.15)	(0.42)	5.44	23.01	26.58
<b>8</b>	<b>Exceptional Items</b>	-	-	-	-	-
<b>9</b>	<b>Profit (+)/ Loss (-) from Ordinary Activities before Tax (7+8)</b>	(5.15)	(0.42)	5.44	23.01	26.58
<b>10</b>	<b>Tax expenses-</b>					
	Current	1.00	2.00	1.00	3.00	4.30
	Deferred	-	-	-	-	-
<b>11</b>	<b>Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)</b>	(6.15)	(2.42)	4.44	20.01	22.08
<b>12</b>	<b>Extraordinary Items (net of tax expense)</b>	-	-	-	-	-
<b>13</b>	<b>Net Profit(+)/ Loss (-) (11-/+12)</b>	(6.15)	(2.42)	4.44	20.01	22.08
<b>14</b>	<b>Share of profit/ (loss) of associates</b>	-	-	-	-	-
<b>15</b>	<b>Minority interest</b>	-	-	-	-	-
<b>16</b>	<b>Net profit/ (loss) after taxes, minority interest and share of profit/ (loss) of associates (13+14+15)</b>	(6.15)	(2.42)	4.44	20.01	22.08

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Particulars		Quarter ended on			Year ended on	
		31-03-2012	31-12-2011	31-03-2011	31-03-2012 (Un audited)	31-03-2011 (Audited)
17	Paid-up equity shares capital (Face Value Rs.10/-)	650.03	650.03	650.03	650.03	650.03
18	Reserves excluding Revaluation Reserves	-	-	-	188.97	168.96
19	Earning Per Shares (EPS) Basic and diluted EPS before/after Extraordinary items	-	-	0.07	0.31	0.34
<b>PART – II</b>						
<b>A Particulars of Shareholding</b>						
<b>1 Public Shareholding</b>						
	Number of Shares	3486600	3486600	3486600	3486600	3486600
	Percentage of Shareholding	54	54	54	54	54
<b>2 Promoters and Promoter group Shareholding</b>						
<b>a Pledged/ Encumbered</b>						
	No. of Shares	Nil				
	% of total Shareholding of promoter and promoter group					
	% of the total share capital of the Company					
<b>b Non-encumbered</b>						
	No. of Shares	3013700	3013700	3013700	3013700	3013700
	% of total Shareholding of promoter and promoter group	100	100	100	100	100
	% of the total share capital of the Company	46	46	46	46	46
<b>B Investor Complaints</b>		<b>3 Months ended 31-03-2012</b>				
	Pending at the beginning of the quarter	Nil				
	Received during the quarter	Nil				
	Disposed of during the quarter	Nil				
	Remaining unresolved at the end of the quarter	Nil				

**Notes:**

1	The Company is operating only in one segment.
2	Figures, wherever required, are regrouped/ rearranged
3	As the Company has submitted UFR for the quarter ended on 31-03-2012, it is not required to submit Statement of Assets & Liabilities along with UFR. The Statement of Assets & Liabilities as on 31-03-2012 will be submitted along with AFR for the year 2011-12

For PRISM FINANCE LIMITED

  
**KASHYAP R. MEHTA**  
 DIRECTOR

Date : 14<sup>th</sup> May, 2012  
 Place : Ahmedabad