

PRISM FINANCE LIMITED

Regd. Office: 301, Iscon Mall, Above Star India Bazar, Satellite Road, Ahmedabad – 380 015.

Tel. (079) 26763503 Fax: (079) 26763504 Email: prismfinance@yahoo.com

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED ON 31ST MARCH, 2013

(Rs. In lacs)

Particulars	Quarter ended on			Year ended on		
	31-03-2013	31-12-2012	31-03-2012	31-03-2013 (Audited)	31-03-2012 (Audited)	
PART – I						
1	Income from Operations					
	a. Net Sales/ Income from Operations (Net of Excise duty)	0.80	4.62	(2.64)	21.85	27.72
	b. Other Operating Income	-	-	-	-	10.23
	Total Income from operations(net)	0.80	4.62	(2.64)	21.85	37.95
2	Expenditure					
	a. Consumption of Raw Materials	-	-	-	-	-
	b. Purchase of traded goods	-	-	-	-	-
	c. (Increase)/ Decrease in Stock in trade and work in progress	-	-	-	-	-
	d. Employee Cost	0.57	0.59	0.50	2.15	1.83
	e. Depreciation & amortisation	1.71	1.71	1.70	6.83	6.83
	f. Other Expenditure	0.22	6.37	0.31	6.46	16.48
	g. Total Expenditure	2.50	8.67	2.51	15.44	25.14
3	Profit/(Loss) from Operations before other Income, finance costs & Exceptional Items (1-2)	(1.70)	(4.05)	(5.15)	6.41	12.81
4	Other Income	-	-	-	-	-
5	Profit/(Loss) before finance cost & Exceptional Items (3+4)	(1.70)	(4.05)	(5.15)	6.41	12.81
6	Finance costs	-	-	-	-	-
7	Profit/ (Loss) after finance costs but before Exceptional Items (5-6)	(1.70)	(4.05)	(5.15)	6.41	12.81
8	Exceptional Items	-	-	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before Tax (7+8)	(1.70)	(4.05)	(5.15)	6.41	12.81
10	Tax expenses- Current	1.00	1.00	1.00	1.00	4.80
	Deferred	-	-	-	-	-
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	(2.70)	(5.05)	(6.15)	5.41	8.01
12	Extraordinary Items (net of tax expense)	-	-	-	-	-
13	Net Profit(+)/ Loss (-) (11-/+12)	(2.70)	(5.05)	(6.15)	5.41	8.01

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	Particulars	Quarter ended on			Year ended on	
		31-03-2013	31-12-2012	31-03-2012	31-03-2013 (Audited)	31-03-2012 (Audited)
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)	(2.70)	(5.05)	(6.15)	5.41	8.01
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				183.39	176.98
19	Earning Per Shares (EPS) Basic and diluted EPS before/after Extraordinary items	-	-	-	0.08	0.12
PART – II						
A	Particulars of Shareholding					
1	Public Shareholding					
	Number of Shares	3486600	3486600	3486600	3486600	3486600
	Percentage of Shareholding	54	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	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	Investor Complaints	3 Months ended 31-03-2013				
	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				

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Statement of Assets and Liabilities as on 31st March, 2013:

		(Rs. In Lacs)	
	Particulars	As at 31 st March, 2013	As at 31 st March, 2012
A	Equity & Liabilities		
1	Shareholders' Funds		
	(a) Share Capital	650.03	650.03
	(b) Reserves and Surplus	183.39	176.98
	(c) Money received against share warrants	-	-
	Sub-total – Shareholders' funds	833.42	827.01
2	Share application money pending allotment	-	-
3	Minority interest	-	-
4	Non – current liabilities		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	0.69	0.69
	(d) Long-term provisions	-	-
	Sub-total – Non-current liabilities	0.69	0.69
5	Current liabilities		
	(a) Short-term borrowings	67.99	61.69
	(b) Trade payables	594.19	625.73
	(c) Other current liabilities	0.33	0.29
	(d) Short-term provisions	-	1.39
	Sub-total – Current liabilities	663.20	689.10
	TOTAL – EQUITY & LIABILITIES	1496.62	1516.80
B	Assets		
1	Non-current assets		
	(a) Fixed assets	44.86	51.69
	(b) Goodwill on consolidation	-	-
	(c) Non-current investments	1192.46	1186.31
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	45.64	45.64
	(f) Other non-current assets	-	-
	Sub-total- non-Current assets	1282.96	1283.64
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	-	-
	(c) Trade receivables	46.20	28.31
	(d) Cash and Cash equivalents	8.33	18.93
	(e) Short-term loan and advances	159.13	185.92
	(f) Other current assets	-	-
	Sub-total- Current assets	213.66	233.16
	TOTAL – ASSETS	1496.62	1516.80

Notes:

1	The Company is operating only in one segment. Hence segment reporting is not given.
2	Figures, wherever required, are regrouped/ rearranged.

for PRISM FINANCE LIMITED

Place: Ahmedabad.
Date : 30th May, 2013


KASHYAP R MEHTA
DIRECTOR

PRISM FINANCE LIMITED

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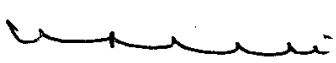
**PLEASE RETURN DULY FILLED IN IMMEDIATELY AFTER THE MEETING TO
THE STOCK EXCHANGE - AHMEDABAD**

Board Meeting Date: 30-05-2013 Place: Ahmedabad Time: 11.00 a.m.
Statement of Appropriations
(As per Clause 20 of the Listing Agreement)

Name of Company: **PRISM FINANCE LIMITED**

Code No. :45565(ASE)/ 531735(BSE) For the year ended: 31st March, 2013

		(Rs. in lacs)	
		2012-13	2011-12
1.	Total Turnover and other Receipts	21.85	37.95
2.	Gross Profit: (before deducting any of the following)	14.24	19.64
	(a) Interest	-	-
	(b) Depreciation	6.83	6.83
	(c) Tax Liability	1.00	4.80
	(d) Others, if any	-	-
3.	Net Profit	6.41	8.01
4.	Provision for Investment Allowance Reserve	-	-
5.	Net Profit	6.41	8.01
	(a) Add: B/fd from Last Year's Balance	162.61	168.96
	(b) Other adjustment, if any, Less: Transferred to:		
	(1) Statutory Reserve	1.28	14.36
	(2) Tax on Proposed Dividend	-	-
	(3) Provision of Deferred Tax of earlier years	-	-
6.	Dividend:		
	(a) Per Ordinary Share: NIL No. of Shares: 65,00,300 (Last Year: NIL)	Nil	Nil
	(b) Per Preference Share:	N.A.	N.A.
7.	Balance Carried Forward	167.74	162.61
8.	Particulars of Proposed Right/Bonus Shares/Convertible Debenture Issue	N.A.	N.A.
9.	Closure of Register of Members from: Will be intimated later on.		
10.	Date from which the Dividend is payable: Not applicable.		

KASHYAP R. MEHTA		DIRECTOR
Name	Signature	Designation