

# 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> DECEMBER, 2010

(In Lacs)

Particulars	Quarter ended on		Cumulative up to		Year ended on 31-03-2010 (Audited)
	31-12-2010	31-12-2009	31-12-2010	31-12-2009	
1 a. Net Sales/ Income from Operations	0.27	3.26	2.22	13.61	1.19
b. Other Operating Income	-	-	-	-	-
2 Expenditure					
a. Increase/(Decrease) in Stock in trade and work in progress	-	-	-	-	-
b. Consumption of Raw Materials	-	-	-	-	-
c. Purchase of traded goods	-	-	-	-	-
d. Employee Cost	0.59	0.28	1.15	1.38	1.89
e. Depreciation	1.70	1.69	5.11	5.09	6.82
f. Other Expenditure	2.71	3.63	4.51	14.13	6.62
g. Total Expenditure	5.00	5.60	10.77	20.60	15.33
3 (Loss) from Operations before other Income, Interest & Exceptional Items (1-2)	(4.73)	(2.34)	(8.55)	(6.99)	(14.14)
4 Other Income	2.00	0.58	29.09	4.55	16.33
5 Profit / (Loss) before Interest & Exceptional Items (3+4)	(2.73)	(1.76)	20.54	(2.44)	2.19
6 Interest	-	-	-	-	-
7 Profit / (Loss) after Interest but before Exceptional Items (5-6)	(2.73)	(1.76)	20.54	(2.44)	2.19
8 Exceptional Items	-	-	-	-	-
9 Profit/(Loss) from Ordinary Activities before Tax (7+8)	(2.73)	(1.76)	20.54	(2.44)	2.19
10 Tax expenses- Current	2.00	-	2.00	-	-
Deferred	-	-	-	-	5.27
11 Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	(4.73)	(1.76)	18.54	(2.44)	7.46
12 Extraordinary Items (net of tax expense)	-	-	-	-	-
13 Net Profit(+)/ Loss (-) (11-/+12)	(4.73)	(1.76)	18.54	(2.44)	7.46
14 Paid-up equity shares capital (Face Value Rs.10/- per share)	650.03	650.03	650.03	650.03	650.03
15 Reserves excluding Revaluation Reserves					146.88
16 Earning Per Shares (EPS) Basic and diluted EPS before/ after Extraordinary items	-	-	0.29	-	0.11
17 Public Shareholding					
Number of Shares	3486600	3486600			3486600
Percentage of Shareholding	54	54			54

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	31-12-2010	31-12-2009	31-12-2010	31-12-2009	31-03-2010 (Audited)
18	Promoters and Promoter group Shareholding				
a	Pledged/ Encumbered				
	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
	100.00	100.00			100.00
	46	46			46

- Notes: 1. Figures, wherever required, are regrouped/rearranged  
 2. The Company has not received any complaint from Investors. There is no complaint lying unresolved as on 31<sup>st</sup> December, 2010.

For PRISM FINANCE LIMITED

  
**KASHYAP R. MEHTA**  
**DIRECTOR**

Date : 14<sup>th</sup> February, 2011  
 Place : Ahmedabad