

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 31ST DECEMBER, 2012 (Rs. In Lacs)

Particulars	Quarter ended on			Cumulative		Year ended on 31-03-2012 (Audited)	
	31-12-2012	30-09-2012	31-12-2011	01-04-2012 to 31-12-2012	01-04-2011 to 31-12-2011		
PART – I							
1	Income from Operations						
	a. Net Sales/ Income from Operations (Net of Excise duty)	4.62	6.91	2.43	21.05	39.94	37.95
	b. Other Operating Income	-	-	-	-	-	-
	Total Income from operations(net)	4.62	6.91	2.43	21.05	39.94	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	0.59	0.50	0.49	1.58	1.33	1.83
	e. Depreciation & amortisation	1.71	1.71	1.71	5.12	5.12	6.83
	f. Other Expenditure	6.37	0.81	2.40	10.58	7.08	16.48
	g. Total Expenditure	8.67	3.02	4.60	17.28	13.53	25.14
3	Profit/ (Loss) from Operations before other Income, finance costs & Exceptional Items (1-2)	(4.05)	3.89	(2.17)	3.77	26.41	12.81
4	Other Income	-	-	1.75	-	1.75	-
5	Profit / (Loss) before finance cost & Exceptional Items (3+4)	(4.05)	3.89	(0.42)	3.77	28.16	12.81
6	Finance costs	-	-	-	-	-	-
7	Profit / (Loss) after finance costs but before Exceptional Items (5-6)	(4.05)	3.89	(0.42)	3.77	28.16	12.81
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before Tax (7+8)	(4.05)	3.89	(0.42)	3.77	28.16	12.81
10	Tax expenses- Current	1.00	-	2.00	1.00	2.00	4.80
	Deferred	-	-	-	-	-	-
11	Net Profit / (Loss) from Ordinary Activities after tax (9-10)	(5.05)	3.89	(2.42)	2.77	26.16	8.01
12	Extraordinary Items (net of tax expense)	-	-	-	-	-	-
13	Net Profit / (Loss) (11-/+12)	(5.05)	3.89	(2.42)	2.77	26.16	8.01
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)	(5.05)	3.89	(2.42)	2.77	26.16	8.01

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	31-12-2012	30-09-2012	31-12-2011	01-04-2012 to 31-12-2012	01-04-2011 to 31-12-2011	
17 Paid-up equity shares capital (Face Value Rs. 10/-)	650.03	650.03	650.03	650.03	650.03	650.03
18 Reserves excluding Revaluation Reserves						176.98
19 Earning Per Shares (EPS) Basic and diluted EPS before/after Extraordinary items	-	0.06	-	0.04	0.40	0.12
PART – II						
A Particulars of Shareholding						
1 Public Shareholding						
Number of Shares	3486600	3486600	3486600	3486600	3486600	3486600
Percentage of Shareholding	54	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	3013700
% of total Shareholding of promoter and promoter group	100	100	100	100	100	100
% of the total share capital of the Company	46	46	46	46	46	46
B Investor Complaints						
3 Months ended 31-12-2012						
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. Hence segment reporting is not given
2	Figures, wherever required, are regrouped/ rearranged.

Date : 13th February, 2013
 Place : Ahmedabad

For PRISM FINANCE LIMITED

KASHYAP R. MEHTA
 DIRECTOR