

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 AND NINE MONTHS ENDED ON 31ST DECEMBER, 2016

(Rs. In lakhs)

Particulars	3 months ended on			Year to date (Cumulative)		Previous Year ended on 31-03-2016 (Audited)
	31-12-2016 (Unaudited)	30-09-2016 (Unaudited)	31-12-2015 (Unaudited)	01-04-2016 to 31-12-2016 (Unaudited)	01-04-2015 To 31-12-2015 (Unaudited)	
(Refer Notes Below)						
1 Income from Operations						
a. Net Sales/ Income from Operations (Net of Excise duty)	16.21	52.15	0.56	120.10	19.61	61.07
b. Other Operating Income	-	-	2.35	-	6.95	-
Total Income from operations(net)	16.21	52.15	2.91	120.10	26.56	61.07
2 Expenses						
a. Cost of Materials consumed	-	-	-	-	-	-
b. Purchase of stock-in-trade	-	7.80	-	19.39	-	41.98
c. Changes in inventories of finished goods, work-in-progress and stock-in- trade	-	-	-	-	-	-
d. Employee benefits expense	2.33	1.00	1.15	4.49	3.46	4.62
e. Depreciation & amortisation expense	1.50	1.70	1.71	4.89	5.17	6.86
f. Other expenses	4.99	1.72	1.08	10.84	13.71	15.26
Total Expenses	8.82	12.22	3.94	39.61	22.34	68.72
3 Profit / (Loss) from Operations before other Income, finance costs & Exceptional Items (1-2)	7.39	39.93	(1.03)	80.49	4.22	(7.65)
4 Other Income	1.18	5.60	-	9.12	-	9.59
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	8.57	45.53	(1.03)	89.61	4.22	1.94
6 Finance costs	-	-	-	-	-	-
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	8.57	45.53	(1.03)	89.61	4.22	1.94
8 Exceptional Items	-	-	-	-	-	-
9 Profit / (Loss) from Ordinary Activities before Tax (7+8)	8.57	45.53	(1.03)	89.61	4.22	1.94
10 Tax expense	1.50	17.31	-	18.81	1.00	-
11 Net Profit/ (Loss) from Ordinary Activities after tax (9-10)	7.07	28.22	(1.03)	70.80	3.22	1.94



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(Rs. In lakhs)

Particulars	3 months ended on			Year to date (Cumulative)		Previous Year ended on 31-03-2016
	31-12-2016	30-09-2016	31-12-2015	01-04-2016 to 31-12-2016	01-04-2015 to 31-12-2015	
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
12 Extraordinary Items (net of tax expense)	-	-	-	-	-	-
13 Net Profit / (Loss) for the period (11 + 12)	7.07	28.22	(1.03)	70.80	3.22	1.94
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)	7.07	28.22	(1.03)	70.80	3.22	1.94
17 Paid-up equity shares capital (Face Value per share Rs. 10)	650.03	650.03	650.03	650.03	650.03	650.03
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	183.83					
19 Earnings Per Share of Rs. 10/- each (i) (before Extraordinary items) (not annualised)						
- Basic	0.11	0.43	-	1.09	0.05	0.03
- diluted	0.11	0.43	-	1.09	0.05	0.03
19 Earnings Per Share of Rs.10/- each (ii) (after Extraordinary items) (not annualised)						
- Basic	0.11	0.43	-	1.09	0.05	0.03
- diluted	0.11	0.43	-	1.09	0.05	0.03

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	Current tax has been provided as per the provisions of the Income tax Act, 1961 and Provision for 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 14 th February, 2017

Date: 14th February, 2017.
Place: Ahmedabad



FOR PRISM FINANCE LIMITED

KASHYAP R. MEHTA
DIRECTOR

