

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 FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31st DECEMBER, 2018

(Rs. In Lakh)

Particulars	3 months ended on			9 months ended on (Cumulative)		Previous Year ended on 31-03-2018 (Audited)
	31-12-2018 (Unaudited)	30-09-2018 (Unaudited)	31-12-2017 (Unaudited)	31-12-2018 (Unaudited)	31-12-2017 (Unaudited)	
(Refer Notes Below)						
1 Revenue from operations	(0.87)	(50.35)	4.44	(80.47)	23.66	169.03
2 Other income	1.18	1.19	1.18	3.55	3.55	4.78
3 Total Revenue(1+2)	0.31	(49.16)	5.62	(76.92)	27.21	173.81
4 Expenses						
a. Cost of materials consumed	-	-	-	-	-	-
b. Purchases of stock-in-trade	-	-	-	-	19.62	19.63
c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
d. Employee benefits expense	1.56	1.56	1.41	5.08	4.23	5.64
e. Finance costs	-	-	-	-	-	-
f. Depreciation & amortisation expense	0.04	0.04	0.04	0.12	0.13	0.17
g. Other expenses	2.13	3.92	5.56	11.94	13.45	17.85
Total Expenses	3.73	5.52	7.01	17.14	37.43	43.29
5 Profit / (Loss) before exceptional and extraordinary items and tax (3-4)	(3.42)	(54.68)	(1.39)	(94.06)	(10.22)	130.52
6 Exceptional items	-	-	-	-	-	-
7 Profit / (Loss) before extraordinary items and tax (5-6)	(3.42)	(54.68)	(1.39)	(94.06)	(10.22)	130.52
8 Extraordinary items	-	-	-	-	-	-
9 Profit / (Loss) before tax (7-8)	(3.42)	(54.68)	(1.39)	(94.06)	(10.22)	130.52
10 Tax expense:						
Current tax	-	-	-	-	-	27.50
Deferred tax	-	-	-	-	-	-
11 Profit (Loss) for the period from continuing operations (9-10)	(3.42)	(54.68)	(1.39)	(94.06)	(10.22)	103.02
12 Profit/(loss) from discontinuing operations before Tax	-	-	-	-	-	-
13 Tax expense of discontinuing operations	-	-	-	-	-	-
14 Profit/(loss) from Discontinuing operations (after tax) (12-13)	-	-	-	-	-	-
15 Profit / (Loss) for the period (11+14)	(3.42)	(54.68)	(1.39)	(94.06)	(10.22)	103.02
16 Earnings Per Share of Rs.10 each						
- Basic	(0.05)	(0.84)	(0.021)	(1.45)	(0.157)	1.58
- Diluted	(0.05)	(0.84)	(0.021)	(1.45)	(0.157)	1.58



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Notes:

1	During the current year under review, this interim financial result has been prepared in accordance with the Companies Act, 2013 as per Indian GAAP as the company is a listed Non-Banking Finance Company (NBFC) and accordingly the Ind AS are not applicable to the company for current financial year.
2	The revenue from the operations for the quarter & period under review is negative which includes the loss on sale of securities.
3	The financial statements are prepared in accordance with the accounting standards notified by the Central Government, in terms of section 133 of the Companies Act, 2013 read with Rule 7 and guidelines issued by the Securities and Exchange Board of India (SEBI) and the guidelines issued by the Reserve Bank of India (RBI) as applicable to a Non-Banking Finance Company (NBFC).
4	The above results have been approved by audit committee and approved by Board of Directors of the Company at its meeting held on 14 th February, 2019.
5	The company operates in single business segment of Finance and investment.
6	The company does not have any subsidiary/associate.
7	As there is a business loss as per the provision of Income Tax Act, 1961, no provision has been made for current tax. In absence of any virtual certainty of future taxable profit, no additional deferred tax asset has been recognized in the books for current period.
8	Previous period's/year's figures have been regrouped, wherever necessary, to make it comparable with the figures of current period.
9	As per requirements of regulation 33 of the Securities and Exchange Board of India, the company is required to publish financial results. The financial results are available for perusal on the Company's website www.prismfinance.in as well as on the stock exchanges' website www.bseindia.com .

Date: 14.02.2019
Place: Ahmedabad



FOR PRISM FINANCE LIMITED

KASHYAP R. MEHTA
DIRECTOR