

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 30TH JUNE, 2009

		(Rs. in lacs)		
	Particulars	Quarter ended on 30-06-2009	Quarter ended on 30-06-2008	Year ended on 31-03-2009 (Audited)
1	Net Sales/ Income from Operations	8.33	0.32	0.92
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	0.59	1.08
	e. Depreciation	1.71	0.48	6.84
	f. Other Expenditure	7.51	0.74	8.06
	g. Total Expenditure	9.81	1.81	15.98
3	Profit / Loss from Operations before Interest & Exceptional Items (1-2)	(1.48)	(1.49)	(15.06)
4	Other Income	-	16.05	(29.73)
5	Profit / Loss before Interest & Exceptional Items (3+4)	(1.48)	14.56	(44.79)
6	Interest	-	-	-
7	Profit / Loss after Interest but before Exceptional Items (5-6)	(1.48)	14.56	(44.79)
8	Exceptional Items	-	-	-
9	Profit (+)/ Loss (-) before Tax (7+8)	(1.48)	14.56	(44.79)
10	Tax expenses- Current	-	-	-
	Deferred	-	-	1.53
	FBT	-	-	0.66
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	(1.48)	14.56	(46.98)
12	Extraordinary Items (net of tax expense)	-	-	-
13	Net Profit(+)/ Loss (-) (11-/+12)	(1.48)	14.56	(46.98)
14	Paid-up equity shares capital (Face Value Rs.10/- per share)	650.03	650.03	650.03
15	Reserves excluding Revaluation Reserves			139.42
16	Earning Per Shares (EPS)			
	(a) Basic and diluted EPS before Extraordinary items	-	0.22	-
	(b) Basic and diluted EPS after Extraordinary items	-	0.22	-
17	Public Shareholding			
	Number of Shares	34,86,600	34,86,600	34,86,600
	Percentage of Shareholding	53.64	53.64	53.64

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18	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	30,13,700	30,13,700	30,13,700
		% of total Shareholding of promoter and promoter group	100	100	100
		% of the total share capital of the Company	46.36	46.36	46.36

Notes: The Company received two complaints from Investors both were disposed off during the quarter and there is no complaint lying unresolved as on 30th June, 2009.

For PRISM FINANCE LIMITED



KASHYAP R. MEHTA
DIRECTOR

Date : 31st July, 2009
Place : Ahmedabad