

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

(Rs. In Lakh)

STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED ON 30 TH JUNE, 2017					
Particulars		3 months ended on			Previous Year ended on
		30-06-2017	31-03-2017	30.06.2016	31-03-2017
(Refer Notes Below)		(Unaudited)	(Audited) (refer note-5)	(Unaudited)	(Audited)
1	Revenue from operations	27.40	170.74	53.76	290.84
2	Other income	1.18	1.64	0.32	10.76
3	Total Revenue (1+2)	28.58	172.38	54.08	301.60
4	Expenses				
	a. Cost of materials consumed	-	-	-	-
	b. Purchases of stock-in-trade	19.62	134.26	11.59	153.65
	c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
	d. Employee benefits expense	1.41	1.42	1.16	5.91
	e. Finance costs	-	-	-	-
	f. Depreciation & amortisation expense	0.05	(1.38)	1.69	3.51
	g. Other expenses	9.66	6.14	4.13	16.98
	Total Expenses	30.75	140.44	18.57	180.05
5	Profit / (Loss) before exceptional and extraordinary items and tax (3-4)	(2.16)	31.94	35.51	121.55
6	Exceptional items	-	-	-	-
7	Profit / (Loss) before extraordinary items and tax (5-6)	(2.16)	31.94	35.51	121.55
8	Extraordinary items	-	-	-	-
9	Profit / (Loss) before tax (7-8)	(2.16)	31.94	35.51	121.55
10	Tax expense:				
	Current tax	-	10.68	-	29.49
	Deferred tax	-	-	-	-
11	Profit (Loss) for the period from continuing operations (9-10)	(2.16)	21.26	35.51	92.06
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)	(2.16)	21.26	35.51	92.06
16	Earnings Per Share of Rs.10 each				
	- Basic	(0.003)	0.33	0.55	1.42
	- Diluted	(0.003)	0.33	0.55	1.42



[Handwritten Signature]

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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	Deferred taxation, if any, will be made at the year end.
4	Figures, wherever required, are regrouped / rearranged.
5	The figures of the quarter ended 31st March, 2017 are the balancing figures between audited figures in respect of the financial year ended 31st March, 2017 and the published year-to-date figures up to the third quarter of the relevant financial year 2016-17.
6	The above results have been reviewed by audit committee and approved by Board of Directors of Company at its meeting held on 14 th August, 2017

FOR PRISM FINANCE LIMITED

Date: 14th August, 2017.
Place: Ahmedabad


KASHYAP R. MEHTA
DIRECTOR

