

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

14th August, 2018

BSE Limited

Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai - 400 001

Company Code No. 531735

Dear Sir,

Sub: Submission of Unaudited Financial Results for the quarter ended on 30th June, 2018

We refer to our letter dated 3rd August, 2018 informing the date of Meeting of the Board of Directors of the Company. Please note that the Board of Directors in their meeting held today, have taken on record the Unaudited Financial Results for the quarter ended on 30th June, 2018.

We are enclosing herewith copy of the said Unaudited Financial Results.

This is as per Regulation – 33 of the SEBI (LODR) Regulations, 2015.

Thanking you.

Yours faithfully,

FOR PRISM FINANCE LIMITED



PALAK D. PAREKH
COMPANY SECRETARY

Encl: As above.



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STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2018

(Rs. In Lakh)

Particulars	3 months ended on			Previous Year ended on 31-03-2018
	30-06-2018	31-03-2018	30-06-2017	
(Refer Notes Below)	(Unaudited)	(Audited)	(Unaudited)	(Audited)
1 Revenue from operations	(29.25)	145.37	27.40	169.03
2 Other income	1.18	1.23	1.18	4.78
3 Total Revenue (1+2)	(28.07)	146.60	28.58	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	1.96	1.41	1.41	5.64
e. Finance costs	-	-	-	-
f. Depreciation & amortisation expense	0.04	0.04	0.05	0.17
g. Other expenses	5.89	4.41	9.66	17.85
Total Expenses	7.89	5.86	30.74	43.29
5 Profit / (Loss) before exceptional and extraordinary items and tax (3-4)	(35.96)	140.74	(2.16)	130.52
6 Exceptional items	-	-	-	-
7 Profit / (Loss) before extraordinary items and tax (5-6)	(35.96)	140.74	(2.16)	130.52
8 Extraordinary items	-	-	-	-
9 Profit / (Loss) before tax (7-8)	(35.96)	140.74	(2.16)	130.52
10 Tax expense:				
Current tax	-	27.50	-	27.50
Deferred tax	-	-	-	-
11 Profit (Loss) for the period from continuing operations (9-10)	(35.96)	113.24	(2.16)	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)	(35.96)	113.24	(2.16)	103.02
16 Earnings Per Share of Rs.10 each				
- Basic	(0.55)	1.74	(0.03)	1.58
- Diluted	(0.55)	1.74	(0.03)	1.58



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Notes:

1.	Since the company is a listed Non Banking Finance Company (NBFC) and accordingly the Ind AS accounting shall become mandatory from 1st April, 2019. The financial statement has been prepared in accordance with the Companies Act, 2013 as per Indian GAAP.
2.	The revenue from the operations for the quarter under review is negative which includes the loss on sale of securities.
3.	The above results have been reviewed by the audit committee and approved by Board of Directors of Company at its meeting held on 14th August, 2018
4.	The company operates in single business segment of Finance and investment.
5.	The Company does not have any subsidiary/associates.
6.	The figures of the quarter ended 31 st March, 2018 are the balancing figures between audited figures in respect of the financial year ended 31 st March, 2018 and the published year- to date figure up to the third quarter of the relevant financial year 2017-2018.
7.	In view of the loss for the quarter ending on 30.06.2018, no provision for taxation has been made. Again, the deferred tax asset, if any, shall be recognized at the time of finalization of the audit.
8.	Previous period 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.

FOR PRISM FINANCE LIMITED

Date: 14th August, 2018.
Place: Ahmedabad




KASHYAP R. MEHTA
DIRECTOR