

# PRISM FINANCE LIMITED

Regd. Office: 301, Iscon Mall, Above Star India Bazar, Satellite Road, Ahmedabad – 380 015.  
Tel. (079) 26763503 Fax: (079) 26763504 Email: prismfinance@yahoo.com

## AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED ON 31<sup>ST</sup> MARCH, 2010

(Rs. in lacs)

Particulars		Year ended on	
		31-03-2010 (Audited)	31-03-2009 (Audited)
1	Net Sales/ Income from Operations	17.44	1.58
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	1.73	1.08
	e. Depreciation	6.76	6.84
	f. Other Expenditure	18.58	8.06
	g. Total Expenditure	27.07	15.98
3	(Loss) from Operations before Interest & Exceptional Items (1-2)	(9.63)	(14.40)
4	Other Income/ (Expenditure)	6.28	(30.38)
5	(Loss) before Interest & Exceptional Items (3+4)	(3.35)	(44.78)
6	Interest	-	-
7	(Loss) after Interest but before Exceptional Items (5-6)	(3.35)	(44.78)
8	Exceptional Items	-	-
9	(Loss) before Tax (7+8)	(3.35)	(44.78)
10	Tax expenses- Current	-	-
	Deferred	1.00	1.53
	FBT	-	0.66
11	Net (Loss) from Ordinary Activities after tax (9-10)	(4.35)	(46.97)
12	Extraordinary Items	-	-
13	Net (Loss) (11-/+12)	(4.35)	(46.97)
14	Paid-up equity shares capital (Face Value Rs.10/- )	650.03	650.03
15	Reserves excluding Revaluation Reserves	135.07	139.42
16	Earning Per Shares	-	-
17	Public Shareholding		
	Number of Shares	3486600	3486600
	Percentage of Shareholding	54	54

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Particulars		Year ended on	
		31-03-2010 (Audited)	31-03-2009 (Audited)
18	Promoters and Promoter group Shareholding		
a	Pledged/ Encumbered	Nil	
b	Non-encumbered		
	No. of Shares	3013700	3013700
	% of total Shareholding of promoter and promoter group	100	100
	% of the total share capital of the Company	46	46

## Statement of Assets and Liabilities as on 31<sup>st</sup> March, 2010:

(Rs. In Lacs)

Particulars	As at 31 <sup>st</sup> March, 2010	As at 31 <sup>st</sup> March, 2009
<b>Shareholders' Funds</b>		
a. Share Capital	650.03	650.03
b. Reserves and Surplus	135.07	139.42
Loan Funds	4.69	49.68
Deferred Tax Liability	6.27	5.27
<b>Total</b>	<b>796.06</b>	<b>844.40</b>
Fixed Assets	65.07	71.83
Investments	494.04	489.33
<b>Current Assets and Liabilities</b>		
<b>Current Assets</b>		
a. Inventories	-	2.07
b. Sundry Debtors	49.10	14.13
c. Cash and Bank Balance	1.71	2.13
d. Loans and Advances	213.40	275.19
<b>Less: Current Liabilities</b>		
a. Liabilities	1.34	8.38
b. Provisions	25.92	1.21
Miscellaneous Expenditure	-	0.69
<b>Total</b>	<b>796.06</b>	<b>844.40</b>

- Notes: 1. The Company has received two complaints from the investors during the quarter and both were disposed off and no complaint is lying unresolved as on 31<sup>st</sup> March, 2010  
2. Figures, wherever required, are regrouped/rearranged.

Place: Ahmedabad.  
Date : 29<sup>th</sup> May, 2010

for PRISM FINANCE LIMITED

  
KASHYAP R MEHTA  
DIRECTOR