

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 31ST MARCH, 2011

(Rs. in lacs)					
	Particulars	Quarter ended on 31-03-2011	Quarter ended on 31-03-2010	Year ended on 31-03-2011 (Unaudited)	Year ended on 31-03-2010 (Audited)
1	a. Net Sales/ Income from Operations	7.60	3.83	9.82	1.19
	b. Other Income & Operating Income	1.74	1.73	30.83	16.33
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	0.51	0.35	1.66	1.89
	e. Depreciation	1.70	1.67	6.81	6.82
	f. Other Expenditure	1.69	4.45	6.20	6.62
	g. Total Expenditure	3.90	6.47	14.67	15.33
3	Profit/ (Loss) from Operations before Interest & Exceptional Items (1-2)	5.44	(0.91)	25.98	2.19
4	Profit/(Loss) before Interest & Exceptional Items (3+4)	5.44	(0.91)	25.98	2.19
5	Interest	-	-	-	-
6	Profit / (Loss) after Interest but before Exceptional Items (5-6)	5.44	(0.91)	25.98	2.19
7	Exceptional Items	-	-	-	-
8	Profit/(Loss) before Tax (7+8)	5.44	(0.91)	25.98	2.19
9	Tax expenses- Current	1.00	-	3.00	-
	Deferred	-	-	-	5.27
10	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	4.44	(0.91)	22.98	7.46
11	Extraordinary Items (net of tax expense)	-	-	-	-
12	Net Profit/(Loss) (11-/+12)	4.44	(0.91)	22.98	7.46
13	Paid-up equity shares capital (Face Value Rs.10/-)	650.03	650.03	650.03	650.03
14	Reserves excluding Revaluation Reserves			172.86	146.88
15	Earning Per Shares (EPS) Basic and diluted EPS before/after Extraordinary items	0.07	-	0.35	0.11
16	Public Shareholding				
	Number of Shares			3486600	3486600
	Percentage of Shareholding			54	54

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Particulars		Quarter ended on 31-03-2011	Quarter ended on 31-03-2010	Year ended on 31-03-2011 (Unaudited)	Year ended on 31-03-2010 (Audited)		
17	Promoters and Promoter group Shareholding	Nil					
a	Pledged/ Encumbered						
	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					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 31st March, 2011:

Particulars	(Rs. In Lacs)	
	As at 31 st March, 2011	As at 31 st March, 2010
Shareholders' Funds		
a. Share Capital	650.03	650.03
b. Reserves and Surplus	172.86	135.07
Loan Funds	17.14	4.69
Deferred Tax Liability	-	6.27
Total	840.03	796.06
Fixed Assets	58.53	65.07
Investments	548.82	494.04
Current Assets and Liabilities		
Current Assets		
a. Inventories	-	-
b. Sundry Debtors	53.10	49.10
c. Cash and Bank Balance	6.04	1.71
d. Loans and Advances	185.39	213.40
e. Other Current Assets		
Less: Current Liabilities		
a. Liabilities	5.85	1.34
b. Provisions	6.00	25.92
Miscellaneous Expenditure	-	-
Profit & Loss Accounts	-	-
Total	840.03	796.06

Notes:

- The Company is operating only in one segment.
- Figures, wherever required, are regrouped/rearranged.
- The Company has received one complaint from Investors during the quarter which has been resolved and there are no complaint lying unresolved as on 31st March, 2011

For PRISM FINANCE LIMITED



KASHYAP R. MEHTA
DIRECTOR

Date : 13th May, 2011
Place : Ahmedabad