

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 SEPTEMBER, 2009 (Rs. In Lacs)

Particulars		Quarter ended on 30-09-2009	Quarter ended on 30-09-2008	Cumulative from 01-04-2009 to 30-09-2009	Cumulative from 01-04-2008 to 30-09-2008	Year ended on 31-03-2009 (Audited)
1	Net Sales/ Income from Operations	2.02	9.26	10.35	9.58	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	0.51	0.09	1.10	0.68	1.08
	e. Depreciation	1.69	0.02	3.40	0.50	6.84
	f. Other Expenditure	2.99	3.11	10.50	3.85	8.06
	g. Total Expenditure	5.19	3.22	15.00	5.03	15.98
3	Profit /Loss from Operations before Interest & Exceptional Items (1-2)	(3.17)	6.04	(4.65)	4.55	(15.06)
4	Other Income	3.97	9.82	3.97	25.87	(29.73)
5	Profit/ (Loss) before Interest & Exceptional Items (3+4)	0.80	15.86	(0.68)	30.42	(44.79)
6	Interest	-	-	-	-	-
7	Profit/ (Loss) after Interest but before Exceptional Items (5-6)	0.80	15.86	(0.68)	30.42	(44.79)
8	Exceptional Items	-	-	-	-	-
9	Profit / (Loss) before Tax (7+8)	0.80	15.86	(0.68)	30.42	(44.79)
10	Tax expenses- Current	-	-	-	-	-
	Deferred	-	-	-	-	1.53
	FBT	-	-	-	-	0.66
11	Net Profit / (Loss) from Ordinary Activities after tax (9-10)	0.80	15.86	(0.68)	30.42	(46.98)
12	Extraordinary Items (net of tax expense)	-	-	-	-	-
13	Net Profit / (Loss) (11-/+12)	0.80	15.86	(0.68)	30.42	(46.98)
14	Paid-up equity shares capital (Face Value Rs. 10/-per share)	650.03	650.03	650.03	650.03	650.03
15	Reserves excluding Revaluation Reserves					139.42
16	Earning Per Shares (EPS) Basic and diluted EPS before/ after Extraordinary items	0.01	0.24	-	0.46	-
17	Public Shareholding					
	Number of Shares	3486600	3486600			3486600
	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				
	b	% of the total share capital of the Company				
		Non-encumbered				
		No. of Shares	3013700	3013700		3013700
	% 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:** 1. Provision for taxation/deferred taxation, if any, will be made at the year end.
 2. The Company received one complaint from Investors which was disposed off during the quarter and there is no complaint lying unresolved as on 30th September, 2009.

Date : 30th October, 2009.
 Place : Ahmedabad

For PRISM FINANCE LIMITED


 KASHYAP R. MEHTA
 DIRECTOR