

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, 2010

Particulars	Quarter ended on		Cumulative up to		Year ended on 31-03-2010 (Audited)
	30-09-2010	30-09-2009	30-09-2010	30-09-2009	
1 a. Net Sales/ Income from Operations	0.49	2.02	1.95	10.35	1.19
b. Other Operating Income	-	-	-	-	-
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	0.22	0.51	0.56	1.1	1.89
e. Depreciation	1.70	1.69	3.41	3.4	6.82
f. Other Expenditure	1.25	2.99	1.80	10.5	6.62
g. Total Expenditure	3.17	5.19	5.77	15	15.33
3 (Loss) from Operations before other Income, Interest & Exceptional Items (1-2)	(2.68)	(3.17)	(3.82)	(4.65)	(14.14)
4 Other Income	1.35	3.97	27.09	3.97	16.33
5 Profit / (Loss) before Interest & Exceptional Items (3+4)	(1.33)	0.80	23.27	(0.68)	2.19
6 Interest	-	-	-	-	-
7 Profit / (Loss) after Interest but before Exceptional Items (5-6)	(1.33)	0.80	23.27	(0.68)	2.19
8 Exceptional Items	-	-	-	-	-
9 Profit/(Loss) from Ordinary Activities before Tax (7+8)	(1.33)	0.80	23.27	(0.68)	2.19
10 Tax expenses- Current	-	-	-	-	-
Deferred	-	-	-	-	-
11 Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	(1.33)	0.80	23.27	(0.68)	7.46
12 Extraordinary Items (net of tax expense)	-	-	-	-	-
13 Net Profit(+)/ Loss (-) (11-/+12)	(1.33)	0.80	23.27	(0.68)	7.46
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					146.88
16 Earning Per Shares (EPS) Basic and diluted EPS before/ after Extraordinary items	-	0.01	0.67	-	0.11
17 Public Shareholding					
Number of Shares	3486600	3486600	3486600	3486600	3486600
Percentage of Shareholding	53.64	53.64	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					
		% of the total share capital of the Company					
	b	Non-encumbered					
		No. of Shares	3013700	3013700	3013700	3013700	3013700
		% of total Shareholding of promoter and promoter group	100	100	100	100	100
		% of the total share capital of the Company	46.36	46.36	46.36	46.36	46.36

Statement of Assets and Liabilities as on 30th September, 2010:

(Rs. In Lacs)

Particulars	As at 30 th September, 2010	As at 30 th September, 2009
Shareholders' Funds		
a. Share Capital	650.03	650.03
b. Reserves and Surplus	170.15	143.16
Preferential Warrants	-	-
Loan Funds	3.64	7.69
Deferred Tax Liability	-	5.27
Total	823.82	806.15
Fixed Assets	61.93	71.82
Investments	510.50	483.77
Current Assets and Liabilities		
Current Assets		
a. Inventories	-	20.55
b. Sundry Debtors	43.95	3.55
c. Cash and Bank Balance	12.68	252.89
d. Loans and Advances	206.40	-
e. Other Current Assets	-	-
Less: Current Liabilities		
a. Liabilities	14.64	0.43
b. Provisions	-	26.00
Miscellaneous Expenditure	-	-
Profit & Loss Accounts (Debit Balance)	-	-
Total	823.82	806.15

- Notes: 1. Figures, wherever required, are regrouped/rearranged
 2. Provision for taxation/deferred taxation, if any, will be made at the year end.
 3. The Company has not received any complaint from Investors. There is no complaint lying unresolved as on 30th September, 2010.

For PRISM FINANCE LIMITED



KASHYAP R. MEHTA
 DIRECTOR

Date : 13th November, 2010
 Place : Ahmedabad