

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

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2014

(Rs. In Lacs)

Particulars	Quarter ended on			Cumulative		Year ended on 31-03-2014 (Audited)	
	30-09-2014	30-06-2014	30-09-2013	01-04-2014 to 30-09-2014	01-04-2013 to 30-09-2013		
PART – I							
1	Income from Operations						
	a. Net Sales/ Income from Operations (Net of Excise duty)	10.08	12.25	12.84	22.33	27.82	59.05
	b. Other Operating Income	-	-	-	-	-	8.85
	Total Income from operations (net)	10.08	12.25	12.84	22.33	27.82	67.90
2	Expenditure						
	a. Consumption of Raw Materials	-	-	-	-	-	-
	b. Purchase of traded goods	-	-	-	-	-	25.54
	c. Increase/(Decrease) in Stock in trade and work in progress	-	-	-	-	-	-
	d. Employee Cost	1.04	0.89	0.59	1.93	1.18	2.36
	e. Depreciation & amortisation	1.66	1.66	1.70	3.32	3.41	6.67
	f. Other Expenditure	32.01	4.75	2.62	36.76	2.87	7.88
	g. Total Expenditure	34.71	7.30	4.91	42.01	7.46	42.45
3	Profit/ (Loss) from Operations before other Income, finance costs & Exceptional Items (1-2)	(24.63)	4.95	7.93	(19.68)	20.36	25.45
4	Other Income	-	-	-	-	-	-
5	Profit/ (Loss) before finance cost & Exceptional Items (3+4)	(24.63)	4.95	7.93	(19.68)	20.36	25.45
6	Finance costs	-	-	-	-	-	-
7	Profit/ (Loss) after finance costs but before Exceptional Items (5-6)	(24.63)	4.95	7.93	(19.68)	20.36	25.45
8	Exceptional Items	-	-	-	-	-	-
9	Profit/ (Loss) from Ordinary Activities before Tax (7+8)	(24.63)	4.95	7.93	(19.68)	20.36	25.45
10	Tax expenses- Current	-	-	-	-	-	4.92
	Deferred	-	-	-	-	-	-
11	Net Profit/ (Loss) from Ordinary Activities after tax (9-10)	(24.63)	4.95	7.93	(19.68)	20.36	20.53
12	Extraordinary Items (net of tax expense)	-	-	-	-	-	-
13	Net Profit/ (Loss) (11-/+12)	(24.63)	4.95	7.93	(19.68)	20.36	20.53
14	Share of profit/ (loss) of associates	-	-	-	-	-	-
15	Minority interest	-	-	-	-	-	-
16	Net Profit/ (Loss) after taxes, minority interest and share of profit/ (loss) of associates (13+14+15)	(24.63)	4.95	7.93	(19.68)	20.36	20.53

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Particulars	Quarter ended on			Cumulative		Year ended on 31-03-2014 (Audited)
	30-09-2014	30-06-2014	30-09-2013	01-04-2014 to 30-09-2014	01-04-2013 to 30-09-2013	
17 Paid-up equity shares capital (Face Value Rs. 10/-)	650.03	650.03	650.03		650.03	650.03
18 Reserves excluding Revaluation Reserves						203.91
19 Earning Per Shares (EPS) Basic and diluted EPS before/after Extraordinary items	-	0.08	0.12	-	0.31	0.32
PART – II						
A	Particulars of Shareholding					
1	Public Shareholding					
	Number of Shares	3486600	3486600	3486600	3486600	3486600
	Percentage of Shareholding	54	54	54	54	54
2	Promoters and Promoter group Shareholding					
a	Pledged/ Encumbered					
	No. of Shares					
	% of total Shareholding of promoter and promoter group					Nil
	% 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	46	46	46	46
B	Investor Complaints					
	3 Months ended 30-09-2014					
	Pending at the beginning of the quarter	Nil				
	Received during the quarter	Nil				
	Disposed of during the quarter	Nil				
	Remaining unresolved at the end of the quarter	Nil				

KASHYAP
RAJENDRA
MEHTA

Digitally signed by KASHYAP RAJENDRA MEHTA
DN: cn=KASHYAP RAJENDRA MEHTA,
o=PRISM FINANCE LIMITED, ou=PRISM FINANCE LIMITED,
email=prismfinance@yahoo.com, c=IN
Date: 2014.11.13 14:15:38 +05'30'

