

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

STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2017

(Rs. In Lakh)

Particulars	3 months ended on			6 months ended on (Cumulative)		Previous Year ended on 31-03-2017 (Audited)
	30-09-2017 (Unaudited)	30-06-2017 (Unaudited)	30-09-2016 (Unaudited)	30-09-2017 (Unaudited)	30-09-2016 (Unaudited)	
(Refer Notes Below)						
1 Revenue from operations	(2.22)	21.44	52.15	19.22	103.89	290.84
2 Other income	1.19	1.18	5.60	2.37	7.94	10.76
3 Total Revenue (1+2)	(1.03)	22.62	57.75	21.59	111.83	301.60
4 Expenses						
a. Cost of materials consumed	-	-	-	-	-	-
b. Purchases of stock-in-trade	-	19.62	7.80	19.62	19.39	153.65
c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
d. Employee benefits expense	1.41	1.41	1.00	2.82	2.16	5.91
e. Finance costs	-	-	-	-	-	-
f. Depreciation & amortisation expense	0.04	0.05	1.70	0.09	3.39	3.51
g. Other expenses	4.19	3.70	1.72	7.89	5.85	16.98
Total Expenses	5.64	24.78	12.22	30.42	30.79	180.05
5 Profit / (Loss) before exceptional and extraordinary items and tax (3-4)	(6.67)	(2.16)	45.53	(8.83)	81.04	121.55
6 Exceptional items	-	-	-	-	-	-
7 Profit / (Loss) before extraordinary items and tax (5-6)	(6.67)	(2.16)	45.53	(8.83)	81.04	121.55
8 Extraordinary items	-	-	-	-	-	-
9 Profit / (Loss) before tax (7-8)	(6.67)	(2.16)	45.53	(8.83)	81.04	121.55
10 Tax expense:						
Current tax	-	-	17.31	-	17.31	29.49
Deferred tax	-	-	-	-	-	-
11 Profit (Loss) for the period from continuing operations (9-10)	(6.67)	(2.16)	28.22	(8.83)	63.73	92.06
12 Profit/(loss) from discontinuing operations before Tax	-	-	-	-	-	-
13 Tax expense of discontinuing operations	-	-	-	-	-	-
14 Profit/(loss) from Discontinuing operations (after tax) (12-13)	-	-	-	-	-	-
15 Profit / (Loss) for the period (11+14)	(6.67)	(2.16)	28.22	(8.83)	63.73	92.06
16 Earnings Per Share of Rs.10 each						
- Basic	(0.103)	(0.033)	0.43	(0.136)	0.98	1.42
- Diluted	(0.103)	(0.033)	0.43	(0.136)	0.98	1.42



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Notes:

1	The Company is operating only in one segment; hence segment reporting is not given.
2	The Company does not have any subsidiary / associate.
3	Provision for deferred taxation, if any, will be made at the year end.
4	Figures, wherever required, are regrouped / rearranged.
5	The above results have been reviewed by audit committee and approved by Board of Directors of Company at its meeting held on 14 th November, 2017.

Date: 14th November, 2017
Place: Ahmedabad



FOR PRISM FINANCE LIMITED


KASHYAP R. MEHTA
DIRECTOR

PRISM FINANCE LIMITED

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STATEMENT OF ASSETS AND LIABILITIES

(Rs. In lakhs)

Sr. No.	Particulars	As at 30-09-2017 (Unaudited)	As at 31-03-2017 (Audited)
A EQUITY AND LIABILITIES			
1	Shareholders' Funds		
	a Share Capital	650.03	650.03
	b Reserves and Surplus	267.07	275.89
	c Money received against share warrants	-	-
	Sub-total - Shareholders' funds	917.10	925.92
2	Share application money pending allotment		
3	Non-current liabilities		
	a Long-term borrowings	-	-
	b Deferred tax liabilities (net)	-	-
	c Other long-term liabilities	0.69	0.69
	d Long-term provisions	-	-
	Sub-total - Non-current liabilities	0.69	0.69
4	Current liabilities		
	a Short-term borrowings	42.68	38.15
	b Trade payables		
	i total outstanding dues of micro enterprises and small enterprises; and	-	-
	ii total outstanding dues of creditors other than micro enterprises and small enterprises	130.38	157.15
	c Other current liabilities	0.82	1.52
	d Short-term provisions	13.61	13.84
	Sub-total - Current liabilities	187.49	210.66
	TOTAL - EQUITY AND LIABILITIES	1105.28	1137.27
B ASSETS			
1	Non-current assets		
	a Fixed assets		
	i Tangible assets	8.66	8.74
	ii Intangible assets	-	-
	iii Capital work-in-progress	-	-
	iv Intangible assets under development	-	-
	b Non-current investments	526.90	549.93
	c Deferred tax assets (net)	-	-
	d Long-term loans and advances	191.71	168.34
	e Other non-current assets	-	-
	Sub-total - Non-current assets	727.27	727.01
2	Current assets		
	a Current investments	-	-
	b Inventories	-	-
	c Trade receivables	131.26	155.52
	d Cash and cash equivalents	11.10	10.21
	e Short-term loans and advances	235.65	244.53
	f Other current assets	-	-
	Sub-total - Current assets	378.01	410.26
	Total -Assets	1105.28	1137.27

