

# PRIME SECURITIES LIMITED - CONSOLIDATED

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## AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED MARCH 31, 2015

Amt Rs. Lacs

	Quarter ended 31-Mar-15 (Audited)	Quarter ended 31-Dec-14 (Unaudited)	Quarter ended 31-Mar-14 (Unaudited)	Period ended 31-Mar-15 (Audited)	Period ended 30-Sep-13 (Audited)
<b>1. Income from Operations</b>					
Income from Operations	(96)	96	345	(994)	(4,598)
Other Operating Income	8	-	-	33	94
<b>Total Income from Operations</b>	<b>(88)</b>	<b>96</b>	<b>345</b>	<b>(961)</b>	<b>(4,504)</b>
<b>2. Expenses</b>					
Employee Benefit Expense	80	19	82	250	693
Depreciation & Amortisation Expense	12	6	9	52	69
Other Expenses	57	50	60	372	1,828
<b>Total Expenses</b>	<b>149</b>	<b>75</b>	<b>151</b>	<b>674</b>	<b>2,590</b>
<b>3. Profit / (Loss) from Operations before Other Income, Interest &amp; Exceptional Items</b>	<b>(237)</b>	<b>21</b>	<b>194</b>	<b>(1,635)</b>	<b>(7,094)</b>
4. Other Income	6	-	7	36	940
<b>5. Profit / (Loss) before Interest and Exceptional Items</b>	<b>(231)</b>	<b>21</b>	<b>201</b>	<b>(1,599)</b>	<b>(6,154)</b>
6. Finance Cost	22	-	88	267	1,283
7. Diminution in Value of Investments	-	-	-	-	97
8. Other Provisions / Write-offs / (Debts written-off earlier now recovered)	(263)	-	11	234	1,106
<b>9. Profit / (Loss) from Ordinary Activities before Extraordinary Items &amp; Tax</b>	<b>10</b>	<b>21</b>	<b>102</b>	<b>(2,100)</b>	<b>(8,640)</b>
10. Extraordinary Items	-	-	(592)	(592)	-
<b>11. Profit / (Loss) from Ordinary Activities before Tax</b>	<b>10</b>	<b>21</b>	<b>694</b>	<b>(1,508)</b>	<b>(8,640)</b>
<b>12. Provision for tax</b>					
- Current Tax	-	-	1	1	26
- Deferred Tax	-	-	-	12	4
- Income Tax of Earlier Years	-	-	-	-	-
<b>13. Profit / (Loss) from Ordinary Activities after Tax</b>	<b>10</b>	<b>21</b>	<b>693</b>	<b>(1,521)</b>	<b>(8,670)</b>
14. Prior Period Adjustments	-	-	-	-	-
<b>15. Profit / (Loss) from for the Period</b>	<b>10</b>	<b>21</b>	<b>693</b>	<b>(1,521)</b>	<b>(8,670)</b>
16. Paid-up Equity Share Capital	1,328	1,328	1,328	1,328	1,328
17. Reserves (excluding Revaluation Reserves)	-	-	-	-	-
<b>18. Earnings per Share (in Rs. not annualised)</b>					
- Basic EPS before and after Extraordinary Items	0.04	0.08	2.61	(5.75)	(32.75)
- Diluted EPS before and after Extraordinary Items	0.04	0.08	2.61	(5.75)	(32.75)

For Prime Securities Limited

Mumbai  
May 27, 2015

N. Jayakumar  
Managing Director