

## PRIME SECURITIES LIMITED - CONSOLIDATED

Regd. Office : 1109/1110, Maker Chambers V, Nariman Point, Mumbai 400021 (CIN: L67120MH1982PLC026724)  
Tel: +91-22-61842525 Fax: +91-22-24970777 Website: www.primesec.com Email: prime@primesec.com



### UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2016

	Quarter ended 30-Jun-16	Quarter ended 31-Mar-16	Quarter ended 30-Jun-15	Year ended 31-Mar-16 (Audited)
	Amt Rs. Lacs			
<b>1. Income from Operations</b>				
Income from Operations	318	575	63	1,041
Other Operating Income	-	-	-	-
<b>Total Income from Operations</b>	<b>318</b>	<b>575</b>	<b>63</b>	<b>1,041</b>
<b>2. Expenses</b>				
Employee Benefit Expense	30	79	24	149
Depreciation & Amortisation Expense	9	12	28	85
Fixed Assets Written-off	-	(2)	-	70
Other Expenses	57	81	40	225
<b>Total Expenses</b>	<b>96</b>	<b>170</b>	<b>92</b>	<b>529</b>
<b>3. Profit / (Loss) from Operations before Other Income, Finance Cost &amp; Exceptional Items</b>	<b>222</b>	<b>405</b>	<b>(29)</b>	<b>512</b>
4. Other Income	194	395	(261)	150
<b>5. Profit / (Loss) from Ordinary Activities before Finance Cost and Exceptional Items</b>	<b>416</b>	<b>800</b>	<b>(290)</b>	<b>662</b>
6. Finance Cost	-	-	-	(1)
<b>7. Profit / (Loss) from Ordinary Activities after Finance Cost but before Exceptional Items</b>	<b>416</b>	<b>800</b>	<b>(290)</b>	<b>661</b>
8. Diminution in Value of Investments	-	-	-	-
9. Other (Provisions / Write offs) / Write Backs	99	(270)	350	823
<b>10. Profit / (Loss) from Ordinary Activities before Tax</b>	<b>515</b>	<b>530</b>	<b>60</b>	<b>1,484</b>
<b>11. Tax Expenses</b>				
- Current Tax	109	(146)	36	64
- Deferred Tax	-	-	-	-
<b>12. Net Profit / (Loss) for the Period</b>	<b>406</b>	<b>676</b>	<b>24</b>	<b>1,420</b>
13. Paid-up Equity Share Capital (Face Value Rs. 5/- each)	1,328	1,328	1,328	1,328
14. Reserves (excluding Revaluation Reserves)	-	-	-	-
<b>15. Earnings per Share (in Rs. not annualised)</b> (Equity Shares of FV of Rs. 5/- each)				
- Basic EPS before and after Extraordinary Items	1.53	2.55	0.09	5.36
- Diluted EPS before and after Extraordinary Items	1.53	2.55	0.09	5.36

**Notes :**

1. The above results were reviewed by Audit Committee and taken on record by the Board of Directors at its Meeting held on July 26, 2016.
2. Other Income includes Gain / (Loss) on Investments.
2. Previous period figures have been re-grouped / re-classified wherever necessary.

For **Prime Securities Limited**

Mumbai  
July 26, 2016

**N. Jayakumar**  
Managing Director