

PRIME SECURITIES LIMITED - CONSOLIDATED

Regd. Office : Ashford Centre, 7th Floor, Shankarrao Naram Marg, Lower Parel, Mumbai 400013

PRIME

CONSOLIDATED AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED SEPTEMBER 30, 2013

Amt Rs. Lacs

	Quarter ended 30.09.13 (Audited)	Quarter ended 30.06.13 (Unaudited)	Quarter ended 30.09.12 (Unaudited)	Year ended 30.09.13 (Audited)	Year ended 31.03.12 (Audited)
PART - I					
1. Income from Operations					
Income from Operations	(503)	210	(1,134)	(4,598)	(214)
Other Operating Income	51	14	4	94	-
Total Income from Operations	(452)	224	(1,130)	(4,504)	(214)
2. Expenses					
Employee Benefit Expense	88	57	144	693	565
Depreciation & Amortisation Expense	9	12	11	69	49
Other Expenses	302	131	215	1,828	550
Total Expenses	399	200	370	2,590	1,165
3. Profit / (Loss) from Operations before Other Income, Interest & Exceptional Items	(851)	24	(1,500)	(7,094)	(1,379)
4. Other Income	69	12	165	940	271
5. Profit / (Loss) before Interest and Exceptional Items	(782)	36	(1,335)	(6,154)	(1,108)
6. Finance Cost	(244)	277	359	1,283	1,400
7. Diminution in Value of Investments	97	*	*	97	40
8. Other Provisions / Write-offs / (Debts written-off earlier now recovered)	497	-	264	1,106	-
9. Profit / (Loss) from Ordinary Activities before Tax	(1,132)	(241)	(1,958)	(8,640)	(2,548)
10. Tax Expenses					
- Current Tax	-	-	17	26	156
- Deferred Tax	4	-	-	4	(7)
- Income Tax of Earlier Years	-	-	-	-	60
11. Net Profit / (Loss) for the Period	(1,136)	(241)	(1,975)	(8,670)	(2,758)
12. Paid-up Equity Share Capital #	1,328	1,328	1,328	1,328	1,328
13. Reserves (excluding Revaluation Reserves)	-	-	-	-	7,395
14. Earnings per Share (in Rs. not annualised) #					
- Basic EPS before and after Extraordinary Items	(4.30)	(0.91)	(7.46)	(32.75)	(10.44)
- Diluted EPS before and after Extraordinary Items	(4.30)	(0.91)	(7.46)	(32.75)	(10.44)

Equity Shares of Face Value of Rs 5/- each

For Prime Securities Limited

Mumbai
November 29, 2013

N. Jayakumar
Managing Director