



The financial details and capital evolution of Prime Commodities Broking (India) Limited for the previous 3 years as per the Audited Statement of Accounts:

Name of the Company: Prime Commodities Broking (India) Limited

(Rs. in Crores)

Particulars	Audited	As per last Audited Financial Year	1 year prior to the last Audited Financial Year	2 years prior to the last Audited Financial Year
	September 30, 2019 (Note 1)	2018-19 (Note 1)	2017-18 (Note 1)	2016-17 (Note 1)
Equity Paid up Capital	0.50	0.50	0.50	0.50
Reserves and surplus	0.38	0.36	0.34	0.22
Carry forward losses	Nil	Nil	Nil	Nil
Net Worth (Note 2)	0.88	0.86	0.84	0.72
Miscellaneous Expenditure	Nil	Nil	nil	nil
Secured Loans	Nil	Nil	0.97	Nil
Unsecured Loans	7.67	2.68	3.48	3.66
Fixed Assets	Nil	Nil	Nil	Nil
Income from Operations	Nil	Nil	Nil	Nil
Total Income	0.21	0.40	0.35	0.28
Total Expenditure	0.19	0.36	0.18	0.09
Profit before Tax	0.02	0.03	0.16	0.19
Profit after Tax	0.01	0.02	0.12	0.13
Cash profit (Note 3)	0.02	0.03	0.16	0.19
EPS (Note 4)	0.30	0.48	2.39	2.61
Book value	17.55	17.25	16.77	14.37

Note 1: Figures for FY 2016-17, FY 2017-18 and FY 2018-19 and period ending September 30, 2019 are extracts from audited IND AS financials.

Note 2: Networth is calculated as per definition of Networth u/s 2(57) of the Companies Act, 2013

Note 3: Cash Profits denotes Earnings (without giving effect to extra ordinary items) before tax.

Note 4: EPS for period ending September 30, 2019 is not annualized.



Prime Commodities Broking (India) Limited

1109 / 1110, Maker Chambers V,
Nariman Point, Mumbai 400 021.
CIN: U67120MH2006PLC161313
www.primesec.com

Tel: +912261842525
Fax: +91-22-2497 0777