

PRIME CAPITAL MARKET LIMITED

Corporate Office : P-27, Princep street, Kolkata – 700 072.

Phone : 2234-9915, 2234-6715/6983

E_mail : primecap@hotmail.com

Un-Audited Financial Results for the Quarter ended June 30, 2011

Rs. in Lacs

Sr. No.	Particulars	Qtr ended 30.06.11	Qtr ended 30.06.10	Year ended 31.03.11
		Unaudited		Audited
1	Net Sales/Operational Income	-	-	-
2	Other Operational Income	30.09	53.14	76.28
3	Total Income (1+2)	30.09	53.14	76.28
4	Expenditure			
	(a) (Increase)/Decrease in Stock in trade	-	-	-
	(b) Consumption of Raw Material	-	-	-
	(c) Cost of Goods Traded	-	-	-
	(d) Staff Cost	1.05	0.93	4.20
	(e) Depreciation	-	-	-
	(f) Other Expenditure	7.78	2.93	5.41
	(g) Total Expenditure	6.83	3.86	9.61
5	Profit from Operations before other Income, Interest & Exceptional Items (3-4)	23.26	49.28	66.67
6	Other Income/(Loss)	0.27	-	0.32
7	Profit before Interest & Exceptional Items (5+6)	23.53	49.28	66.99
8	Interest	-	-	24.04
9	Profit after Interest but before Exceptional Items (7-8)	23.53	49.28	42.95
10	Exceptional Items	-	-	-
11	Profit(+)/Loss(-) before Tax (9-10)	23.53	49.28	42.95
12	Provision for Taxation			
	- Current Tax	-	7.95	6.85
	- Deferred Tax	-	-	-
	- Fringe Benefit Tax	-	-	-
13	Net Profit (+)/Loss(-)	23.53	41.33	36.10
14	Paid-up Capital (Face Value of Rs. 10/- each)	1,000.01	1,000.01	1,000.01
15	Reserves excluding revaluation Reserves	-	-	134.04
16	Basic & Diluted EPS	0.24	0.41	0.36
17	Aggregate of Non-Promoter holding			
	- Number of Shares	9,509,749	9,509,749	9,509,749
	- Percentage of Share Holding	95.10	95.10	95.10
18	Promoter and Promoter Group Shareholding			
	a) Pledged/Encumbered			
	- Number of Shares	-	-	-
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	-	-	-
	b) None-Encumbered			
	- Number of Shares	490,351	490,351	490,351
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total Share Capital of the Company)	4.90	4.90	4.90

Notes :

1. Segmental Report for the Quarter as per AS-17 is not applicable for the Quarter.
2. Above results were reviewed by Audit Committee taken on record in Board Meeting held on 13th August, 2011.
3. Statutory Auditors of the Company have carried Limited Review of above Quarterly Results.
4. Provision for taxation will be made at the end of the year.
5. Summary of Investors' Complaint : Opening- Nil, Recd. during the Qtr.- Nil, Unresolved- Nil.

For Prime Capital Market Limited

Sd/-

Vimal Joshi
Director

Place : Kolkata

Date : 13th August, 2011

Regd. Office : Plot No. : 18A, B. J. B. NAGAR (BHUBANESHWAR) PIN - 751 014