

**PRIME CAPITAL MARKET LIMITED**

Regd. Office : Office No. 18A, BJB Nagar, Bhubaneswar 751014

Administrative Office: P-27 Princep Street, 3rd Floor, Kolkata 700072

CIN- L67120OR1994PLC003649, Email : primecapital.kolkata@gmail.com, Wesbite : www.primecapitalmarket.com

**Statement of Audited Financial Results for the Quarter & Year ended 31st March 2015**

Rs. in Lacs

Sr. No.	Particulars	3 Months ended	Preceeding 3 Months ended	Corresponding 3 Months ended	Year to date figures as on	Year to date figures as on
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
		Audited*	Un-Audited	Audited*	Audited	Audited
1	<b>Income from Operations</b>					
	a) Net Sales/Income from Operations	-	-	-	-	-
	b) Other Operating Income	26.27	13.42	(4.09)	69.10	48.26
	<b>Total Income from Operations (Net)</b>	<b>26.27</b>	<b>13.42</b>	<b>(4.09)</b>	<b>69.10</b>	<b>48.26</b>
2	<b>Expenses</b>					
	(a) Cost of Material Consumed	-	-	-	-	-
	(b) Purchases of Stock-in-trade	-	-	-	-	-
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	-	-	-	-
	(d) Employees Benefit Expenses	1.15	1.18	1.05	4.68	4.62
	(e) Depreciation & Amortization Expenses	-	-	-	-	-
	(f) Other Expenses	3.41	1.30	1.34	8.81	7.84
	<b>Total Expenses</b>	<b>4.56</b>	<b>2.48</b>	<b>2.39</b>	<b>13.49</b>	<b>12.46</b>
3	<b>Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)</b>	<b>21.71</b>	<b>10.94</b>	<b>(6.48)</b>	<b>55.61</b>	<b>35.80</b>
4	Other Income/(Loss)	-	-	-	-	-
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>21.71</b>	<b>10.94</b>	<b>(6.48)</b>	<b>55.61</b>	<b>35.80</b>
6	Finance Costs	-	-	-	-	-
7	<b>Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)</b>	<b>21.71</b>	<b>10.94</b>	<b>(6.48)</b>	<b>55.61</b>	<b>35.80</b>
8	Exceptional Items	-	-	0.08	-	0.08
9	<b>Profit(+)/Loss(-) from ordinary activities before Tax (7-8)</b>	<b>21.71</b>	<b>10.94</b>	<b>(6.56)</b>	<b>55.61</b>	<b>35.72</b>
10	Tax Expense	10.42	-	12.65	10.42	12.65
11	<b>Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)</b>	<b>11.29</b>	<b>10.94</b>	<b>(19.21)</b>	<b>45.19</b>	<b>23.07</b>
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)	-	-	-	-	-
13	<b>Net Profit (+)/Loss(-) for the period (11-12)</b>	<b>11.29</b>	<b>10.94</b>	<b>(19.21)</b>	<b>45.19</b>	<b>23.07</b>
14	Share of Profit/(Loss) of Associates*	-	-	-	-	-
15	Minority Interest*	-	-	-	-	-
	<b>Net Profit (+)/Loss(-) after tax, minority interest and Share of Profit / (Loss) of Associates (13-14-15)</b>	<b>11.29</b>	<b>10.94</b>	<b>(19.21)</b>	<b>45.19</b>	<b>23.07</b>
16	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	1,000.01	1,000.01	1,000.01	1,000.01	1,000.01
17	Reserves excluding revaluation Reserves as per last Balance Sheet	-	-	-	328.51	283.32
19	<b>Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)</b>					
	(i) a) Basic	0.11	0.11	(0.19)	0.45	0.23
	b) Diluted	0.11	0.11	(0.19)	0.45	0.23
19	<b>Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)</b>					
	(ii) a) Basic	0.11	0.11	(0.19)	0.45	0.23
	b) Diluted	0.11	0.11	(0.19)	0.45	0.23
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>					
	Public Shareholding					
	- Number of Shares	9,509,749	9,509,749	9,509,749	9,509,749	9,509,749
	- Percentage of Share Holding	95.10	95.10	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)	-	-	-	-	-
	- Percentage of Shares (as a % of the total Share Capital of the Company)	-	-	-	-	-
	b) None-Encumbered					
	- Number of Shares	490,351	490,351	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	100.00	100.00
	- Percentage of Shares (as a % of the total Share Capital of the Company)	4.90	4.90	4.90	4.90	4.90
<b>B</b>	<b>INVESTOR COMPLAINTS</b>					
	Pending at the beginning of the Quarter	Nil	-	-	-	Nil
	Received during the Quarter	Nil	-	-	-	Nil

\*Refer Note No. 3 below

**Notes :**

- Segmental Report for the Quarter as per AS-17 is not applicable for the Quarter.
- Above results were reviewed by Audit Committee taken on record in Board Meeting held on 29th May, 2015.
- The figures of last Quarter are the balancing figures between Audited figures in respect of full financial year and the published year to date figures upto the 3rd Quarter of the Current Financial Year.
- The Auditors of the Company have carried out "Limited Review" of the above financial Results.

For Prime Capital Market Limited

Sd/-

**Sushil Kr. Purohit**  
Managing Director

Place : Kolkata

Date : 29th May, 2015

**PRIME CAPITAL MARKET LIMITED**  
**Statement of Assets & Liabilities**

Rs. in Lacs

Particulars		As At	
		31st March 2015	31st March 2014
		Audited	Audited
<b>A</b>	<b>EQUITY &amp; LIABILITIES</b>		
1	<b>Shareholders' Fund</b>		
	(a) Share Capital	1,000.01	1,000.01
	(b) Reserves and Surplus	328.51	283.32
	(c) Money Received against Share Warrants	-	-
	<b>Sub-Total - Share Holders Fund</b>	<b>1,328.52</b>	<b>1,283.33</b>
2	Share Capital Money (Pending Allotment)	-	-
3	Minority Interest*	-	-
4	<b>Non Current Liabilities</b>		
	(a) Long Term Borrowings	71.86	51.86
	(b) Deferred Tax Liabilities (Net)	-	-
	(c) Other Long Term Liabilities	-	-
	(d) Long Term Provisions	-	-
	<b>Sub-Total - Long Term Liabilities</b>	<b>71.86</b>	<b>51.86</b>
5	<b>Current Liabilities</b>		
	(a) Short Term Borrowings	-	-
	(b) Trade Payables	687.63	192.17
	(c) Other Current Liabilities	0.25	555.49
	(d) Short Term Provisions	9.97	12.65
	<b>Sub-Total - Current Liabilities</b>	<b>697.85</b>	<b>760.31</b>
	<b>TOTAL EQUITY &amp; LIABILITIES</b>	<b>2,098.23</b>	<b>2,095.50</b>
<b>B</b>	<b>ASSETS</b>		
1	<b>Non-Current Assets</b>		
	(a) Fixed Assets	457.72	-
	(b) Goodwill on Consolidation*	-	-
	(c) Non-Current Investments	886.26	1,450.90
	(d) Deferred Tax Assets (Net)	-	2.60
	(e) Long Term Loans & Advances	-	-
	(f) Other Non-Current Assets	11.25	10.03
	<b>Sub-Total - Non Current Assets</b>	<b>1,355.23</b>	<b>1,463.53</b>
2	<b>Current Assets</b>		
	(a) Current Investments	-	-
	(b) Inventories	-	-
	(c) Trade Receivables	6.65	75.32
	(d) Cash & Cash Equivalents	32.22	13.21
	(e) Short Term Loans & Advances	704.13	543.44
	(f) Other Current Assets	-	-
	<b>Sub-Total - Current Assets</b>	<b>743.00</b>	<b>631.97</b>
	<b>TOTAL - ASSETS</b>	<b>2,098.23</b>	<b>2,095.50</b>