

PRIME CAPITAL MARKET LIMITED

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

Phone : 2234-9915, 2234-6715/6983

Un-Audited Financial Results for the Quarter ended December 31, 2011

Rs. in Lacs

Sr. No.	Particulars	Three months ended			Nine months ended 31.12.11		Year ended 31.03.11
		31-12-2011	30-09-2011	31-12-2010	31-12-2011	31-12-2010	31-03-2011
		Un-Audited			Un-Audited		Audited
1	Net Sales/Operational Income	-	-	-	-	-	-
2	Other Operational Income	10.40	27.11	39.21	67.60	110.84	76.28
3	Total Income (1+2)	10.40	27.11	39.21	67.60	110.84	76.28
4	Expenditure						
	(a) (Increase)/Decrease in Stock in trade	-	-	-	-	-	-
	(b) Consumption of Raw Material	-	-	-	-	-	-
	(c) Cost of Goods Traded	-	-	-	-	-	-
	(d) Staff Cost	1.15	1.17	0.90	3.27	2.75	4.20
	(e) Depreciation	-	-	-	-	-	-
	(f) Other Expenditure	1.10	4.80	2.45	11.68	6.67	5.41
	(g) Total Expenditure	2.25	5.97	3.35	14.95	9.42	9.61
5	Profit from Operations before other Income, Interest & Exceptional Items (3-4)	8.15	21.14	35.86	52.65	101.42	66.67
6	Other Income/(Loss)	7.79	6.34	3.57	14.50	6.22	0.32
7	Profit before Interest & Exceptional Items (5+6)	15.94	27.48	39.43	67.15	107.64	66.99
8	Interest	-	-	-	-	-	24.04
9	Profit after Interest but before Exceptional Items (7-8)	15.94	27.48	39.43	67.15	107.64	42.95
10	Exceptional Items	-	-	-	-	-	-
11	Profit(+)/Loss(-) before Tax (9-10)	15.94	27.48	39.43	67.15	107.64	42.95
12	Provision for Taxation						
	- Current Tax	-	-	5.68	-	16.40	6.85
	- Deferred Tax	-	-	-	-	-	-
	- Fringe Benefit Tax	-	-	-	-	-	-
13	Net Profit (+)/Loss(-)	15.94	27.48	33.75	67.15	91.24	36.10
14	Paid-up Capital (Face Value of Rs. 10/- each)	1,000.01	1,000.01	1,000.01	1,000.01	1,000.01	1,000.01
15	Reserves excluding revaluation Reserves	-	-	-	-	-	134.94
16	Basic & Diluted EPS	0.16	0.27	0.34	0.67	0.91	0.36
17	Aggregate of Non-Promoter holding		9,509,749				
	- 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	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	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	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	4.90

Notes :

1. Segmental Report for the Quarter as per AS-17 of ICAI is not applicable for the Quarter.
2. Above results have been reviewed by Audit Committee taken on record in Board Meeting held on 19th January, 2012
3. Statutory Auditors of the Company have carried out "Limited Review" for the above financial 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, Resolved-Nil, Unresolved-Nil.

For Prime Capital Market Limited

Place : Kolkata.

Date : 19th January, 2012

Sd/-
Vimal Joshi
Director

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

For PRIME CAPITAL MARKET LIMITED


DIRECTOR