

PRIME CAPITAL MARKET LIMITED

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

Administrative Office : P-27 Princep Street, 3rd Floor, Kolkata 700 072

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

Statement of Audited Results for the Quarter & Twelve Months ended 31st March 2014

Rs. in Lacs

Sr. No.	Particulars	3 Months ended	Preceding 3 Months ended	Corresponding	Year to date	Year to date
		31.03.2014	31.12.2013	3 Months ended	figures as on	figures as on
		Audited	Un-Audited	Audited	Audited	Audited
1	Income from Operations					
	a) Net Sales/Income from Operations		-	-	-	-
	b) Other Operating Income	(4.09)	7.75	(15.79)	48.26	64.91
	Total Income from Operations (Net)	(4.09)	7.75	(15.79)	48.26	64.91
2	Expenses					
	(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	1.05	1.20	0.99	4.62	4.62
	(e) Depreciation & Amortization Expenses	-	-	-	-	-
	(f) Other Expenses	1.34	2.77	(1.10)	7.84	7.10
	Total Expenses	2.39	3.97	(0.11)	12.46	11.72
3	Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)	(6.48)	3.78	(15.68)	35.80	53.19
4	Other Income/(Loss)	-	-	(2.00)	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	(6.48)	3.78	(17.68)	35.80	53.19
6	Finance Costs	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)	(6.48)	3.78	(17.68)	35.80	53.19
8	Exceptional Items	0.08	-	1.21	0.08	1.21
9	Profit(+)/Loss(-) from ordinary activities before Tax (7-8)	(6.56)	3.78	(18.89)	35.72	51.98
10	Tax Expense	12.65	-	-	12.65	10.19
11	Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	(19.21)	3.78	(18.89)	23.07	41.79
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)	-	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	(19.21)	3.78	(18.89)	23.07	41.79
14	Share of Profit/(Loss) of Associates*	-	-	-	-	-
15	Minority Interest*	-	-	-	-	-
16	Net Profit (+)/Loss(-) after tax, minority interest and Share of Profit / (Loss) of Associates (13-14-15)	(19.21)	3.78	(18.89)	23.07	41.79
17	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
18	Reserves excluding revaluation Reserves as per last Balance Sheet	-	-	-	283.31	260.24
19	Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)					
	(i) a) Basic	(0.19)	0.04	(0.19)	0.23	0.42
	b) Diluted	(0.19)	0.04	(0.19)	0.23	0.42
19	Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)					
	(ii) a) Basic	(0.19)	0.04	(0.19)	0.23	0.42
	b) Diluted	(0.19)	0.04	(0.19)	0.23	0.42
A	PARTICULARS OF SHAREHOLDING					
	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	INVESTOR COMPLAINTS					
	Pending at the beginning of the Quarter	Nil	Resolved During the Quarter		Nil	
	Received during the Quarter	Nil	Remaining Unresolved at the end of Quarter		Nil	

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, 2014.
- 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.

Place : Kolkata
Date : 29th May, 2014

For Prime Capital Market Limited
Sd/-
Sushil Kr. Purohit
Managing Director

PRIME CAPITAL MARKET LIMITED
Statement of Assets & Liabilities

Rs. in Lacs

Particulars	For the Year Ended	
	31-Mar-2014	31-Mar-2013
	Audited	Audited
A EQUITY & LIABILITIES		
1 Shareholders' Fund		
(a) Share Capital	1,000.01	1,000.01
(b) Reserves and Surplus	283.31	260.24
(c) Money Received against Share Warrants	-	-
Sub-Total – Share Holders Fund	1,283.32	1,260.25
2 Share Capital Money (Pending Allotment)		
3 Minority Interest*	-	-
4 Non Current Liabilities	-	-
(a) Long Term Borrowings	51.86	51.86
(b) Deferred Tax Liabilities (Net)	-	-
(c) Other Long Term Liabilities	-	-
(d) Long Term Provisions	-	-
Sub-Total – Long Term Liabilities	51.86	51.86
5 Current Liabilities		
(a) Short Term Borrowings		
(b) Trade Payables	192.17	17.45
(c) Other Current Liabilities	555.49	794.87
(d) Short Term Provisions	12.65	10.19
Sub-Total – Current Liabilities	760.31	822.51
TOTAL EQUITY & LIABILITIES	2,095.49	2,134.62
B ASSETS		
1 Non-Current Assets		
(a) Fixed Assets	-	-
(b) Goodwill on Consolidation*	-	-
(c) Non-Current Investments	1,450.90	1,438.22
(d) Deferred Tax Assets (Net)	-	-
(e) Long Term Loans & Advances	-	-
(f) Other Non-Current Assets	12.63	14.01
Sub-Total – Non Current Assets	1,463.53	1,452.23
2 Current Assets		
(a) Current Investments	-	-
(b) Inventories		
(c) Trade Receivables	75.32	37.24
(d) Cash & Cash Equivalents	13.21	20.14
(e) Short Term Loans & Advances	543.43	625.01
(f) Other Current Assets		
Sub-Total – Current Assets	631.96	682.39
TOTAL – ASSETS	2,095.49	2,134.62