

PRIME CAPITAL MARKET LIMITED

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

Rs. in Lacs

Statement of Unaudited Financial Results for the Quarter & Half Year ended 30th September, 2013

Sr. No.	Particulars	3 Months ended	Preceding 3 Months ended	Preceding 3 Months ended	Corresponding 6 Months ended	Corresponding 6 Months ended	Year to date figures as on
		30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	Income from Operations						
	a) Net Sales/Income from Operations	-	-	-	-	-	-
	b) Other Operating Income	15.55	29.05	37.00	44.60	72.60	64.91
	Total Income from Operations (Net)	15.55	29.05	37.00	44.60	72.60	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	1.20	1.17	1.23	2.37	2.40	4.62
	(e) Depreciation & Amortization Expenses	-	-	-	-	-	-
	(f) Other Expenses	1.58	2.15	2.92	3.73	6.04	7.10
	Total Expenses	2.78	3.32	4.15	6.10	8.44	11.72
3	Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)	12.77	25.73	32.85	38.50	64.16	53.19
4	Other Income/(Loss)	-	-	-	-	2.00	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	12.77	25.73	32.85	38.50	66.16	53.19
6	Finance Costs	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)	12.77	25.73	32.85	38.50	66.16	53.19
8	Exceptional Items	-	-	-	-	-	1.21
9	Profit(+)/Loss(-) from ordinary activities before Tax (7-8)	12.77	25.73	32.85	38.50	66.16	51.98
10	Tax Expense	-	-	-	-	-	10.19
11	Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	12.77	25.73	32.85	38.50	66.16	41.79
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)	-	-	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	12.77	25.73	32.85	38.50	66.16	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)	12.77	25.73	32.85	38.50	66.16	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	1,000.01
18	Reserves excluding revaluation Reserves as per last Balance Sheet	-	-	-	-	-	260.24
19	Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)						
	(i) a) Basic	0.13	0.26	0.33	0.38	0.66	0.42
	b) Diluted	0.13	0.26	0.33	0.38	0.66	0.42
19	Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)						
	(ii) a) Basic	0.13	0.26	0.33	0.38	0.66	0.42
	b) Diluted	0.13	0.26	0.33	0.38	0.66	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	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)	-	-	-	-	-	-
	- 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	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
B	INVESTOR COMPLAINTS						
	Pending at the beginning of the Quarter	Nil	-	-	-	-	1
	Received during the Quarter	1	-	-	-	-	Nil

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 7th November, 2013.
3. Provision for taxation will be made at the end of the Financial Year.
4. The Auditors of the Company have carried out "Limited Review" of the above financial Results.

Place : Kolkata

Date : 7th November, 2013.

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 Half Year Ended	
		30th Sept 2013	30th Sept 2012
		Un-Audited	Un-Audited
A	EQUITY & LIABILITIES		
1	Shareholders' Fund		
	(a) Share Capital	1,000.01	1,000.01
	(b) Reserves and Surplus	298.74	284.61
	(c) Money Received against Share Warrants	-	-
	Sub-Total – Share Holders Fund	1,298.75	1,284.62
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	45.95	6.49
	(c) Other Current Liabilities	796.07	1,177.49
	(d) Short Term Provisions	-	15.23
	Sub-Total – Current Liabilities	842.02	1,199.21
	TOTAL EQUITY & LIABILITIES	2,192.63	2,535.69
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed Assets	-	-
	(b) Goodwill on Consolidation*	-	-
	(c) Non-Current Investments	1,545.12	1,307.36
	(d) Deferred Tax Assets (Net)	2.60	2.60
	(e) Long Term Loans & Advances	-	-
	(f) Other Non-Current Assets	11.41	11.41
	Sub-Total – Non Current Assets	1,559.13	1,321.37
2	Current Assets		
	(a) Current Investments	-	-
	(b) Inventories	-	-
	(c) Trade Receivables	85.92	332.67
	(d) Cash & Cash Equivalents	12.60	9.70
	(e) Short Term Loans & Advances	534.98	871.95
	(f) Other Current Assets	-	-
	Sub-Total – Current Assets	633.50	1,214.32
	TOTAL – ASSETS	2,192.63	2,535.69