

# PRIME CAPITAL MARKET LIMITED

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

Phone : 2234-9915, 2234-6715/6983

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Un-Audited Financial Results for the Quarter ended June 30, 2009

Rs. in Lacs

Sr. No.	Particulars	Qtr ended	Qtr ended	Year ended
		30.06.09	30.06.08	31.03.09
		Unaudited		Audited
1	Net Sales/Operational Income	-	-	
2	Other Operational Income	-	-	
3	<b>Total Income (1+2)</b>	-	-	
4	<b>Expenditure</b>			
	(a) (Increase)/Decrease in Stock in trade	-	-	
	(b) Consumption of Raw Material	-	-	
	(c) Cost of Goods Traded	-	-	
	(d) Staff Cost	0.38	0.38	1.62
	(e) Depreciation	-	-	
	(f) Other Expenditure	0.78	0.54	4.15
	(g) Total Expenditure	1.16	0.92	5.77
5	<b>Profit from Operations before other Income, Interest &amp; Exceptional Items (3-4)</b>	<b>(1.16)</b>	<b>(0.92)</b>	<b>(5.77)</b>
6	Other Income/(Loss)	3.90	1.67	8.29
7	<b>Profit before Interest &amp; Exceptional Items (5+6)</b>	<b>2.74</b>	<b>0.75</b>	<b>2.52</b>
8	Interest	-	-	-
9	<b>Profit after Interest but before Exceptional Items (7-8)</b>	<b>2.74</b>	<b>0.75</b>	<b>2.52</b>
10	Exceptional Items	-	-	-
11	<b>Profit(+)/Loss(-) before Tax (9-10)</b>	<b>2.74</b>	<b>0.75</b>	<b>2.52</b>
12	Provision for Taxation			
	- Current Tax	-	-	0.71
	- Deferred Tax	-	-	-
	- Fringe Benefit Tax	-	-	0.02
13	<b>Net Profit (+)/Loss(-)</b>	<b>2.74</b>	<b>0.75</b>	<b>1.79</b>
14	Paid-up Capital (Face Value of Rs. 10/- each)	1,000.01	1,000.01	1,000.01
15	Reserves excluding revaluation Reserves	-	-	119.74
16	Basic & Diluted EPS	0.03	0.01	0.02
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 31st July 2009.
4. Summary of Investors' Complaint : Opening-Nil, Recd. during the Qtr. - Nil, Resolved-Nil, Unresolved-Nil.

**For Prime Capital Market Limited**

Sd/-

**Vimal Joshi**  
Director

Place : Kolkata

Date : 31st July, 2009

**Regd. Office : Plot No. : 18A, B. J. B. NAGAR (BHUBANESHWAR) PIN - 7510 014**