

PRIME CAPITAL MARKET LIMITED

Regd. Office : Office No. 18A, BJB Nagar, Bhubaneswar 751014
Corporate Office: P-27 Princep Street, 3rd Floor, Kolkata 700072

Rs. in Lacs

Statement of Unaudited Financial Results for the Quarter ended 30th June 2012

Sr. No.	Particulars	3 Months ended 30.06.12	Corresponding 3 Months ended 30.06.11	Year to date figures as on 31.03.12
		Un-Audited	Un-Audited	Audited
1	Income from Operations			
	a) Net Sales/Income from Operations	-	-	-
	b) Other Operating Income	35.60	30.09	151.50
	Total Income from Operations (Net)	35.60	30.09	151.50
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	1.17	1.05	4.56
	(e) Depreciation & Amortization Expenses	-	-	-
	(f) Other Expenses	3.12	5.78	14.94
	Total Expenses	4.29	6.83	19.50
3	Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)	31.31	23.26	132.00
4	Other Income/(Loss)	0.90	0.27	2.88
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	32.21	23.53	134.88
6	Finance Costs	-	-	-
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)	32.21	23.53	134.88
8	Exceptional Items	-	-	33.64
9	Profit(+)/Loss(-) from ordinary activities before Tax (7-8)	32.21	23.53	101.24
10	Tax Expense	-	-	16.82
11	Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	32.21	23.53	84.42
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	32.21	23.53	84.42
14	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	1,000.01	1,000.01	1,000.01
15	Reserves excluding revaluation Reserves as per last Balance Sheet	-	-	218.46
16	Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)			
(i)	a) Basic	0.32	0.24	0.84
	b) Diluted	0.32	0.24	0.84
17	Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)			
(ii)	a) Basic	0.32	0.24	0.84
	b) Diluted	0.32	0.24	0.84
A	PARTICULARS OF SHAREHOLDING			
	Public Shareholding			
	- 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)	-	-	-
	- 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
	- 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
B	INVESTOR COMPLAINTS			
	Pending at the beginning of the Quarter	Nil		
	Received during the Quarter	Nil		
	Disposed 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 13th August, 2012.
- Provision for Taxation will be made at the end of Financial Year.
- The Auditors of the Company have carried out "Limited Review" of the above financial Results.

Place : Kolkata
Date : 13th August 2012

For Prime Capital Market Limited
Sd/-
Director