

PRIME CAPITAL MARKET LIMITED

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

Phone : 2234-9915, 2234-6715/6983

E_mail : primecap@hotmail.com

Audited Financial Results for the Year ended 31st March 2010

Rs. in Lacs

Sr. No.	Particulars	Quarter ended 31.03.10	Quarter ended 31.03.09	Year ended 31.03.10	Year ended 31.03.09
		Un-Audited	Un-Audited	Audited	Audited
1	Net Sales/Operational Income	-	-	-	-
2	Other Operational Income	8.88	-	40.88	-
3	Total Income (1+2)	8.88	-	40.88	-
4	Expenditure				
	(a) (Increase)/Decrease in Stock in trade	-	-	-	-
	(b) Consumption of Raw Material	-	-	-	-
	(c) Cost of Goods Traded	-	-	-	-
	(d) Staff Cost	(0.37)	0.48	1.65	1.62
	(e) Depreciation	-	-	-	-
	(f) Other Expenditure	4.34	2.45	7.70	4.15
	(g) Total Expenditure	3.97	2.93	9.35	5.77
5	Profit from Operations before other Income, Interest & Exceptional Items (3-4)	4.91	(2.93)	31.53	(5.77)
6	Other Income/(Loss)	4.84	3.22	10.66	8.29
7	Profit before Interest & Exceptional Items (5+6)	9.75	0.29	42.19	2.52
8	Interest	-	-	-	-
9	Profit after Interest but before Exceptional Items (7-8)	9.75	0.29	42.19	2.52
10	Exceptional Items	-	-	-	-
11	Profit(+)/Loss(-) before Tax (9-10)	9.75	0.29	42.19	2.52
12	Provision for Taxation				
	- Current Tax	6.37	-	6.37	0.71
	- Deferred Tax	-	-	-	-
	- Fringe Benefit Tax	-	-	-	0.02
13	Net Profit (+)/Loss(-)	3.38	0.29	35.82	1.79
14	Paid-up Capital (Face Value of Rs. 10/- each)	1,000.01	1,000.01	1,000.01	1,000.01
15	Reserves excluding revaluation Reserves	-	-	97.05	119.74
16	Basic & Diluted EPS	0.03	0.00	0.36	0.02
17	Aggregate of Non-Promoter holding				
	- Number of Shares	9,509,749	9,509,749	9,509,749	9,509,749
	- Percentage of Share Holding	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
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	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

Notes :

1. Segmental Report as per AS-17 of ICAI is not applicable for the Quarter.
2. Above results were reviewed by Audit Committee taken on record in Board Meeting held on 31st May, 2010.
3. Summary of Investors' Complaint : Opening- Nil, Recd. during the Qtr.- Nil, Resolved- Nil, Unresolved- Nil.
4. Your Board of Directors have recommended Dividend @ 50 Paise per Equity Share of face value of Rs. 10/-.

For Prime Capital Market Limited

Place : Kolkata.

Date : 31st May, 2010.

Sd/-
Vimal Joshi
Director

PRIME CAPITAL MARKET LIMITED

Statement of Assets & Liabilities for the Year ended 31st March 2010

Rs. in Lacs

Particulars	For the Year Ended	
	3/31/2010	3/31/2009
	Audited	Audited
SHAREHOLDERS' FUNDS:		
(a) Capital	1,000.01	1,000.01
(b) Reserves and Surplus	97.05	119.74
LOAN FUNDS	-	-
TOTAL	1,097.06	1,119.75
FIXED ASSETS	-	-
INVESTMENTS	1,465.14	671.67
CURRENT ASSETS, LOANS AND ADVANCES		
(a) Inventories	-	-
(b) Sundry Debtors	70.14	5.70
(c) Cash and Bank balances	13.82	9.34
(d) Other current assets	-	-
(e) Loans and Advances	638.92	429.67
Less: Current Liabilities and Provisions		
(a) Liabilities	1,104.97	10.64
(b) Provisions	-	-
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)	14.01	14.01
PROFIT AND LOSS ACCOUNT	-	-
TOTAL	1,097.06	1,119.75

PRIME CAPITAL MARKET LIMITED
Statement of Assets & Liabilities for the Year ended 31st March 2011

Rs. in Lacs

Particulars	For the Year Ended	
	3/31/2011	3/31/2010
	Un-Audited	Un-Audited
SHAREHOLDERS' FUNDS:		
(a) Capital	1,000.01	1,000.01
(b) Reserves and Surplus	133.71	97.05
LOAN FUNDS	-	-
TOTAL	1,133.72	1,097.06
FIXED ASSETS	-	-
INVESTMENTS	1,238.10	1,465.13
CURRENT ASSETS, LOANS AND ADVANCES		
(a) Inventories	-	-
(b) Sundry Debtors	45.88	70.14
(c) Cash and Bank balances	27.75	19.36
(d) Other current assets	-	-
(e) Loans and Advances	1,239.95	633.38
Less: Current Liabilities and Provisions		
(a) Liabilities	1,424.95	1,039.08
(b) Provisions	7.02	65.88
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)	14.01	14.01
PROFIT AND LOSS ACCOUNT	-	-
TOTAL	1,133.72	1,097.06