

**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 Results for the Quarter & 6 months ended 30th September 2012**

Sr. No.	Particulars	3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended	Corresponding 6 Months ended	Corresponding 6 Months ended	Year to date figures as on
		30.09.2012	30.06.2012	30.09.2011	30.09.2012	30.09.2011	31.03.2012
		Un-Audited			Un-Audited		Audited
1	<b>Income from Operations</b>						
	a) Net Sales/Income from Operations	-	-	-	-	-	-
	b) Other Operating Income	37.00	35.60	27.11	72.60	57.20	151.50
	<b>Total Income from Operations (Net)</b>	<b>37.00</b>	<b>35.60</b>	<b>27.11</b>	<b>72.60</b>	<b>57.20</b>	<b>151.50</b>
2	<b>Expenses</b>						
	(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	1.23	1.17	1.17	2.40	2.12	4.56
	(e) Depreciation & Amortization Expenses	-	-	-	-	-	-
	(f) Other Expenses	2.92	3.12	4.80	6.04	10.68	14.99
	<b>Total Expenses</b>	<b>4.15</b>	<b>4.29</b>	<b>5.97</b>	<b>8.44</b>	<b>12.80</b>	<b>19.55</b>
3	<b>Profit/(Loss) from Operations before other income, finance cost and exceptional Expenses (1-2)</b>	<b>32.85</b>	<b>31.31</b>	<b>21.14</b>	<b>64.16</b>	<b>44.40</b>	<b>131.95</b>
4	Other Income/(Loss)	-	0.90	6.34	2.00	6.61	2.88
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>32.85</b>	<b>32.21</b>	<b>27.48</b>	<b>66.16</b>	<b>51.01</b>	<b>134.83</b>
6	Finance Costs	-	-	-	-	-	33.59
7	<b>Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)</b>	<b>32.85</b>	<b>32.21</b>	<b>27.48</b>	<b>66.16</b>	<b>51.01</b>	<b>101.24</b>
8	Exceptional Items	-	-	-	-	-	-
9	<b>Profit(+)/Loss(-) from ordinary activities before Tax (7-8)</b>	<b>32.85</b>	<b>32.21</b>	<b>27.48</b>	<b>66.16</b>	<b>51.01</b>	<b>101.24</b>
10	Tax Expenses	-	-	-	-	-	16.82
11	<b>Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)</b>	<b>32.85</b>	<b>32.21</b>	<b>27.48</b>	<b>66.16</b>	<b>51.01</b>	<b>84.42</b>
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)	-	-	-	-	-	-
13	<b>Net Profit (+)/Loss(-) for the period (11-12)</b>	<b>32.85</b>	<b>32.21</b>	<b>27.48</b>	<b>66.16</b>	<b>51.01</b>	<b>84.42</b>
14	Share of Profit/(Loss) of Associates*	-	-	-	-	-	-
15	Minority Interest*	-	-	-	-	-	-
16	<b>Net Profit (+)/Loss(-) after tax, minority interest and Share of Profit / (Loss) of Associates (13-14-15)</b>	<b>32.85</b>	<b>32.21</b>	<b>27.48</b>	<b>66.16</b>	<b>51.01</b>	<b>84.42</b>
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	-	-	-	-	-	218.46
19	<b>Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)</b>						
	(i) a) Basic	0.33	0.32	0.27	0.66	0.51	0.84
	b) Diluted	0.33	0.32	0.27	0.66	0.51	0.84
19	<b>Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)</b>						
	(ii) a) Basic	0.33	0.32	0.27	0.66	0.51	0.84
	b) Diluted	0.33	0.32	0.27	0.66	0.51	0.84
A	<b>PARTICULARS OF SHAREHOLDING</b>						
	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	<b>Promoter and Promoter Group Shareholding</b>						
	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	<b>INVESTOR COMPLAINTS</b>						
	Pending at the beginning of the Quarter	Nil	Disposed during the Quarter				Nil
	Received during the Quarter	Nil	Remaining Unresolved at the end of Quarter				Nil

**Notes :**

1. Segmental Report for the Quarter 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 12th November, 2012.
3. Provision for taxation will be made at the end of the Year.
4. The Statutory Auditors of the Company have carried out "Limited Review" of the above Financial Results.

Place : Kolkata  
Date : 12th November, 2012

For Prime Capital Market Limited  
S/d-  
Managing Director

**PRIME CAPITAL MARKET LIMITED**  
Statement of Assets & Liabilities

Rs. in Lacs

Particulars	For the Half Year Ended	
	30th Sept 2012	30th Sept 2011
	Un-Audited	Un-Audited
<b>A EQUITY &amp; LIABILITIES</b>		
1 Shareholders' Fund		
(a) Share Capital	1,000.01	1,000.01
(b) Reserves and Surplus	284.61	185.04
(c) Money Received against Share Warrants	-	-
Sub-Total - Share Holders Fund	1,284.62	1,185.05
2 Share Capital Money (Pending Allotment)	-	-
3 Minority Interest*	-	-
4 Non Current Liabilities		
(a) Long Term Borrowings	51.86	146.64
(b) Deferred Tax Liabilities (Net)	-	-
(c) Other Long Term Liabilities	-	-
(d) Long Term Provisions	-	-
Sub-Total - Long Term Liabilities	51.86	146.64
5 Current Liabilities		
(a) Short Term Borrowings	-	-
(b) Trade Payables	6.49	6.49
(c) Other Current Liabilities	1,177.49	1,374.03
(d) Short Term Provisions	15.23	-
Sub-Total - Current Liabilities	1,199.21	1,380.52
<b>TOTAL EQUITY &amp; LIABILITIES</b>	<b>2,535.69</b>	<b>2,712.21</b>
<b>B ASSETS</b>		
1 Non-Current Assets		
(a) Fixed Assets	-	-
(b) Goodwill on Consolidation*	-	-
(c) Non-Current Investments	1,307.36	1,177.38
(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	1,321.37	1,191.39
2 Current Assets		
(a) Current Investments	-	-
(b) Inventories	-	-
(c) Trade Receivables	332.67	319.54
(d) Cash & Cash Equivalents	9.70	33.56
(e) Short Term Loans & Advances	871.95	1,162.72
(f) Other Current Assets	-	5.00
Sub-Total - Current Assets	1,214.32	1,520.82
<b>TOTAL - ASSETS</b>	<b>2,535.69</b>	<b>2,712.21</b>