

**PRIME CAPITAL MARKET LIMITED**

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**Statement of Unaudited Results for the Quarter & Nine Months ended 31st December 2014**

Rs. in Lacs

Sr. No.	Particulars	3 Months ended 31.12.2014	Preceding 3 Months ended 30.09.2014	Corresponding 3 Months ended 31.12.2013	Corresponding 9 Months ended 31.12.2014	Corresponding 9 Months ended 31.12.2013	Year to date figures as on 31.03.2014
		Un-Audited			Un-Audited		Audited
1	<b>Income from Operations</b>						
	a) Net Sales/Income from Operations	-	-	-	-	-	-
	b) Other Operating Income	13.42	14.31	7.75	42.83	52.35	48.26
	<b>Total Income from Operations (Net)</b>	<b>13.42</b>	<b>14.31</b>	<b>7.75</b>	<b>42.83</b>	<b>52.35</b>	<b>48.26</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	1.18	1.18	1.20	3.53	3.57	4.62
	(e) Depreciation & Amortization Expenses	-	-	-	-	-	-
	(f) Other Expenses	1.30	1.93	2.77	5.40	6.50	7.84
	<b>Total Expenses</b>	<b>2.48</b>	<b>3.11</b>	<b>3.97</b>	<b>8.93</b>	<b>10.07</b>	<b>12.46</b>
3	<b>Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)</b>	<b>10.94</b>	<b>11.20</b>	<b>3.78</b>	<b>33.90</b>	<b>42.28</b>	<b>35.80</b>
4	Other Income/(Loss)	-	-	-	-	-	-
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>10.94</b>	<b>11.20</b>	<b>3.78</b>	<b>33.90</b>	<b>42.28</b>	<b>35.80</b>
6	Finance Costs	-	-	-	-	-	-
7	<b>Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)</b>	<b>10.94</b>	<b>11.20</b>	<b>3.78</b>	<b>33.90</b>	<b>42.28</b>	<b>35.80</b>
8	Exceptional Items	-	-	-	-	-	0.08
9	<b>Profit(+)/Loss(-) from ordinary activities before Tax (7-8)</b>	<b>10.94</b>	<b>11.20</b>	<b>3.78</b>	<b>33.90</b>	<b>42.28</b>	<b>35.72</b>
10	Tax Expense	-	-	-	-	-	12.65
11	<b>Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)</b>	<b>10.94</b>	<b>11.20</b>	<b>3.78</b>	<b>33.90</b>	<b>42.28</b>	<b>23.07</b>
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)	-	-	-	-	-	-
13	<b>Net Profit (+)/Loss(-) for the period (11-12)</b>	<b>10.94</b>	<b>11.20</b>	<b>3.78</b>	<b>33.90</b>	<b>42.28</b>	<b>23.07</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>10.94</b>	<b>11.20</b>	<b>3.78</b>	<b>33.90</b>	<b>42.28</b>	<b>23.07</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	-	-	-	-	-	283.32
19	<b>Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)</b>						
(i)	a) Basic	0.11	0.11	0.04	0.34	0.42	0.23
	b) Diluted	0.11	0.11	0.04	0.34	0.42	0.23
19	<b>Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)</b>						
(ii)	a) Basic	0.11	0.11	0.04	0.34	0.42	0.23
	b) Diluted	0.11	0.11	0.04	0.34	0.42	0.23
<b>A</b>	<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	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>B</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 :**

- 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 February, 2015.
- Provision for Taxation will be made at the end of the Year.
- The Auditors of the Company have carried out "Limited Review" of the above financial Results.

Place : Kolkata

Date : 13th February, 2015

For Prime Capital Market Limited

Sd/-

**Sushil Kr. Purohit**  
Managing Director