

**PRIME CAPITAL MARKET LIMITED**

Regd. Office : Office No. 18A, BJB Nagar, Bhubaneswar 751014  
Administrative Office : P-27 Princep Street, 3rd Floor, Kolkata 700 072

Rs. in Lacs

**Statement of Unaudited Results for the Quarter & Nine Months ended 31st December 2013**

Sr. No.	Particulars	3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended	Corresponding 9 Months ended	Corresponding 9 Months ended	Year to date figures as on
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
		<b>Un-Audited</b>			<b>Un-Audited</b>		<b>Audited</b>
1	<b>Income from Operations</b>						
	a) Net Sales/Income from Operations	-	-	-	-	-	-
	b) Other Operating Income	7.75	15.55	8.10	52.35	80.70	64.91
	<b>Total Income from Operations (Net)</b>	<b>7.75</b>	<b>15.55</b>	<b>8.10</b>	<b>52.35</b>	<b>80.70</b>	<b>64.91</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	1.20	1.20	1.23	3.57	3.63	4.62
	(e) Depreciation & Amortization Expenses	-	-	-	-	-	-
	(f) Other Expenses	2.77	1.58	2.16	6.50	8.20	7.10
	<b>Total Expenses</b>	<b>3.97</b>	<b>2.78</b>	<b>3.39</b>	<b>10.07</b>	<b>11.83</b>	<b>11.72</b>
3	<b>Profit/(Loss) from Operations before other income, finance cost and exceptional Expenses (1-2)</b>	<b>3.78</b>	<b>12.77</b>	<b>4.71</b>	<b>42.28</b>	<b>68.87</b>	<b>53.19</b>
4	Other Income/(Loss)	-	-	-	-	2.00	-
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>3.78</b>	<b>12.77</b>	<b>4.71</b>	<b>42.28</b>	<b>70.87</b>	<b>53.19</b>
6	Finance Costs	-	-	-	-	-	-
7	<b>Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)</b>	<b>3.78</b>	<b>12.77</b>	<b>4.71</b>	<b>42.28</b>	<b>70.87</b>	<b>53.19</b>
8	Exceptional Items	-	-	-	-	-	1.21
9	<b>Profit(+)/Loss(-) from ordinary activities before Tax (7-8)</b>	<b>3.78</b>	<b>12.77</b>	<b>4.71</b>	<b>42.28</b>	<b>70.87</b>	<b>51.98</b>
10	Tax Expense	-	-	-	-	-	10.19
11	<b>Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)</b>	<b>3.78</b>	<b>12.77</b>	<b>4.71</b>	<b>42.28</b>	<b>70.87</b>	<b>41.79</b>
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)	-	-	-	-	-	-
13	<b>Net Profit (+)/Loss(-) for the period (11-12)</b>	<b>3.78</b>	<b>12.77</b>	<b>4.71</b>	<b>42.28</b>	<b>70.87</b>	<b>41.79</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>3.78</b>	<b>12.77</b>	<b>4.71</b>	<b>42.28</b>	<b>70.87</b>	<b>41.79</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	-	-	-	-	-	260.24
19	<b>Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)</b>						
	(i) a) Basic	0.04	0.13	0.05	0.42	0.71	0.42
	b) Diluted	0.04	0.13	0.05	0.42	0.71	0.42
19	<b>Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)</b>						
	(ii) a) Basic	0.04	0.13	0.05	0.42	0.71	0.42
	b) Diluted	0.04	0.13	0.05	0.42	0.71	0.42
<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	-	-	-	-	Nil
	Received during the Quarter	1	-	-	-	-	1
				Disposed during the Quarter			
				Remaining Unresolved at the end of Quarter			

**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, 2014.
- Provision for Taxation will be made at the end of the Financial Year.
- The Auditors of the Company have carried out "Limited Review" of the above Financial Results.

Place : Kolkata  
Date : 13th February, 2014

For **Prime Capital Market Limited**  
Sd/-  
**Sushil Kr. Purohit**  
Managing Director