

PRIME CAPITAL MARKET LIMITED

Regd. Office : Office No. 18A, BJB Nagar, Bhubaneswar 751014
Corporate Office: P-27 Princep Street, 3rd Floor, Kolkata 70007

Rs. in Lacs

Statement of Unaudited Results for the Quarter & 12 months ended 31st March 2012

Sr. No.	Particulars	3 Months ended 31.03.12	Preceding 3 Months ended 31.12.11	Corresponding 3 Months ended 31.03.11	Year to date figures as on 31.03.12	Year to date figures as on 31.03.11
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	Income from Operations					
	a) Net Sales/Income from Operations	-	-	-	-	-
	b) Other Operating Income	84.31	10.40	(40.62)	151.91	76.28
	Total Income from Operations (Net)	84.31	10.40	(40.62)	151.91	76.28
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	1.29	1.15	1.45	4.56	4.20
	(e) Depreciation & Amortization Expenses	-	-	-	-	-
	(f) Other Expenses	5.27	1.10	0.74	16.95	5.41
	Total Expenses	6.56	2.25	2.19	21.51	9.61
3	Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)	77.75	8.15	(42.81)	130.40	66.67
4	Other Income/(Loss)	(12.00)	7.79	2.00	2.50	0.32
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	65.75	15.94	(40.81)	132.90	66.99
6	Finance Costs	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)	65.75	15.94	(40.81)	132.90	66.99
8	Exceptional Items	33.59	-	24.04	33.59	24.04
9	Profit(+)/Loss(-) from ordinary activities before Tax (7-8)	32.16	15.94	(64.85)	99.31	42.95
10	Tax Expense	4.82	-	(9.38)	16.54	6.85
11	Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	27.34	15.94	(55.47)	82.77	36.10
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac	-	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	27.34	15.94	(55.47)	82.77	36.10
14	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
15	Reserves excluding revaluation Reserves as per last Balance Sheet	-	-	-	216.81	134.04
16	Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)					
	(i) a) Basic	0.27	0.16	(0.55)	0.83	0.36
	b) Diluted	0.27	0.16	(0.55)	0.83	0.36
17	Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)					
	(ii) a) Basic	0.27	0.16	(0.55)	0.83	0.36
	b) Diluted	0.27	0.16	(0.55)	0.83	0.36
A	PARTICULARS OF SHAREHOLDING					
	Public Shareholding					
	- Number of Shares	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
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
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group	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
B	INVESTOR COMPLAINTS					
	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 14h May, 2012.
- The Auditors of the Company have carried out "Limited Review" of the above financial Results.

Place : Kolkata

Date : 14th May, 2012.

For Prime Capital Market Limited

Sd/-

Director