

PRIME CAPITAL MARKET LIMITED

Regd. Office : Office No. 18A, BJB Nagar, Bhubaneswar 751 014
Corporate Office: P-27 Princep Street, 3rd Floor, Kolkata 700072

Statement of Audited Financial Results for the Quarter & 12 months ended 31st March 2013

Rs. in Lacs

Sr. No.	Particulars	3 Months ended 31.03.2013	Preceding 3 Months ended 31.12.2012	Corresponding 3 Months ended 31.03.2012	Year to date figures as on 31.03.2013	Year to date figures as on 31.03.2012
1	Income from Operations					
	a) Net Sales/Income from Operations	-	-	-	-	-
	b) Other Operating Income	(15.79)	8.10	70.80	64.91	151.50
	Total Income from Operations (Net)	(15.79)	8.10	70.80	64.91	151.50
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	0.99	1.23	0.93	4.62	4.56
	(e) Depreciation & Amortization Expenses	-	-	-	-	-
	(f) Other Expenses	(1.10)	2.16	6.79	7.10	14.99
	Total Expenses	(0.11)	3.39	7.72	11.72	19.55
3	Profit/(Loss) from Operations before other income, finance cost and exceptional Expenses (1-2)	(15.68)	4.71	63.08	53.19	131.95
4	Other Income/(Loss)	(2.00)	-	0.88	-	2.88
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	(17.68)	4.71	63.96	53.19	134.83
6	Finance Costs	-	-	33.59	-	33.59
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)	(17.68)	4.71	30.37	53.19	101.24
8	Exceptional Items	1.21	-	-	1.21	-
9	Profit(+)/Loss(-) from ordinary activities before Tax (7-8)	(18.89)	4.71	30.37	51.98	101.24
10	Tax Expense	-	-	16.82	10.19	16.82
11	Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	(18.89)	4.71	13.55	41.79	84.42
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)	-	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	(18.89)	4.71	13.55	41.79	84.42
14	Share of Profit/(Loss) of Associates*	-	-	-	-	-
15	Minority Interest*	-	-	-	-	-
16	Net Profit (+)/Loss(-) after tax, minority interest and Share of Profit / (Loss) of Associates (13-14-15)	(18.89)	4.71	13.55	41.79	84.42
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
18	Reserves excluding revaluation Reserves as per last Balance Sheet				260.24	218.46
19	Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)					
	(i) a) Basic	(0.02)	0.00	0.01	0.04	0.08
	b) Diluted	(0.02)	0.00	0.01	0.04	0.08
19	Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)					
	(ii) a) Basic	(0.02)	0.00	0.01	0.04	0.08
	b) Diluted	(0.02)	0.00	0.01	0.04	0.08
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	-	-	-	Nil
	Received during the Quarter	Nil	-	-	-	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 30th May, 2013.
- The figures of last Quarter are the balancing figures between Audited figures in respect of full financial year and the published year to date figures upto the 3rd Quarter of the Current Financial Year.
- The Auditors of the Company have carried out "Limited Review" of the above Financial Results.

For Prime Capital Market Limited

Sd/-

Sushil Kr. Purohit
Managing Director

Place : Kolkata

Date : 30th May, 2013.

PRIME CAPITAL MARKET LIMITED
Statement of Assets & Liabilities

Rs. in Lacs

Particulars		For the Year Ended	
		31st March 2013	31st March 2012
		Audited	Audited
A	EQUITY & LIABILITIES		
1	Shareholders' Fund		
	(a) Share Capital	1,000.01	1,000.01
	(b) Reserves and Surplus	260.24	218.46
	(c) Money Received against Share Warrants	-	-
	Sub-Total – Share Holders Fund	1,260.25	1,218.47
2	Share Capital Money (Pending Allotment)		
3	Minority Interest*	-	-
4	Non Current Liabilities	-	-
	(a) Long Term Borrowings	51.86	51.86
	(b) Deferred Tax Liabilities (Net)	-	-
	(c) Other Long Term Liabilities	-	-
	(d) Long Term Provisions	-	-
	Sub-Total – Long Term Liabilities	51.86	51.86
5	Current Liabilities		
	(a) Short Term Borrowings		
	(b) Trade Payables	17.45	6.49
	(c) Other Current Liabilities	794.87	1,311.32
	(d) Short Term Provisions	10.19	15.23
	Sub-Total – Current Liabilities	822.51	1,333.04
	TOTAL EQUITY & LIABILITIES	2,134.62	2,603.37
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed Assets	-	-
	(b) Goodwill on Consolidation*	-	-
	(c) Non-Current Investments	-	-
	(d) Deferred Tax Assets (Net)	-	-
	(e) Long Term Loans & Advances	-	-
	(f) Other Non-Current Assets	14.01	14.01
	Sub-Total – Non Current Assets	14.01	14.01
2	Current Assets		
	(a) Current Investments	-	-
	(b) Inventories	1,438.22	1,677.91
	(c) Trade Receivables	37.24	123.37
	(d) Cash & Cash Equivalents	20.14	26.98
	(e) Short Term Loans & Advances	625.01	761.10
	(f) Other Current Assets	-	-
	Sub-Total – Current Assets	2,120.61	2,589.36
	TOTAL – ASSETS	2,134.62	2,603.37