

PRIME CAPITAL MARKET LIMITED

Corporate Office : P-27, Princep street, Kolkata – 700 072.

Phone : 2234-9915, 2234-6715/6983

E_mail : primecap@hotmail.com

Un-Audited Financial Results for the Quarter ended June 30, 2010

Rs. in Lacs

Sr. No.	Particulars	Qtr ended 30.06.10	Qtr ended 30.06.09	Year ended 31.03.10
		Unaudited		Audited
1	Net Sales/Operational Income	-	-	-
2	Other Operational Income	53.14	-	51.54
3	Total Income (1+2)	53.14	-	51.54
4	Expenditure			
	(a) (Increase)/Decrease in Stock in trade	-	-	-
	(b) Consumption of Raw Material	-	-	-
	(c) Cost of Goods Traded	-	-	-
	(d) Staff Cost	0.93	0.38	1.65
	(e) Depreciation	-	-	-
	(f) Other Expenditure	2.93	0.78	7.70
	(g) Total Expenditure	3.86	1.16	9.35
5	Profit from Operations before other Income, Interest & Exceptional Items (3-4)	49.28	(1.16)	42.19
6	Other Income/(Loss)	-	3.90	51.54
7	Profit before Interest & Exceptional Items (5+6)	49.28	2.74	93.73
8	Interest	-	-	-
9	Profit after Interest but before Exceptional Items (7-8)	49.28	2.74	93.73
10	Exceptional Items	-	-	-
11	Profit(+)/Loss(-) before Tax (9-10)	49.28	2.74	93.73
12	Provision for Taxation			
	- Current Tax	7.95	-	6.37
	- Deferred Tax	-	-	-
	- Fringe Benefit Tax	-	-	-
13	Net Profit (+)/Loss(-)	41.33	2.74	87.36
14	Paid-up Capital (Face Value of Rs. 10/- each)	1,000.01	1,000.01	1,000.01
15	Reserves excluding revaluation Reserves	-	-	119.74
16	Basic & Diluted EPS	0.41	0.03	0.87
17	Aggregate of Non-Promoter holding			
	- Number of Shares	9,509,749	9,509,749	9,509,749
	- Percentage of Share Holding	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)	-	-	-
	b) None-Encumbered			
	- Number of Shares	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
	- Percentage of Shares (as a % of the total Share Capital of the Company)	4.90	4.90	4.90

Notes :

1. Segmental Report for the Quarter as per AS-17 is not applicable for the Quarter.
2. Above results were reviewed by Audit Committee taken on record in Board Meeting held on 14th August, 2010
4. Summary of Investors' Complaint : Opening- Nil, Recd. during the Qtr.- Nil, Unresolved- Nil.

For Prime Capital Market Limited

Sd/-

Vimal Joshi

Director

Place : Kolkata

Date : 14th August, 2010

Regd. Office : Plot No. : 18A, B. J. B. NAGAR (BHUBANESHWAR) PIN – 7510 014