

PRIME CAPITAL MARKET LIMITED

Regd. Office : Office No. 18A, BJB Nagar, Bhubaneswar 751014

Administrative Office: P-27 Princep Street, 3rd Floor, Kolkata 700072

CIN- L67120OR1994PLC003649, Email : primecapital.kolkata@gmail.com, Website : www.primecapitalmarket.com

Statement of Standalone Unaudited Financial Results for the Quarter & Six months ended 30th September, 2016

Rs. in Lakhs

Sr. No.	Particulars	3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended	6 Months ended	Corresponding 6 Months ended	Year to date figures as on
		30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016
		Un-Audited			Un-Audited		Audited
1	Income from Operations						
	a) Net Sales/Income from Operations	-	-	266.97	-	344.97	906.23
	b) Other Operating Income	4.80	8.30	4.10	13.10	20.37	-
	Total Income from Operations (Net)	4.80	8.30	271.07	13.10	365.34	906.23
2	Expenses						
	(a) Cost of Material Consumed	-	-	-	-	-	-
	(b) Purchases of Stock-in-trade	-	-	-	-	44.00	-
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	-	264.10	-	306.10	879.54
	(d) Employees Benefit Expenses	1.35	1.35	1.22	2.70	2.40	6.45
	(e) Depreciation & Amortization Expenses	-	-	-	-	-	-
	(f) Other Expenses	1.03	4.05	2.80	5.08	5.55	12.14
	Total Expenses	2.38	5.40	268.12	7.78	358.05	898.13
3	Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)	2.42	2.90	2.95	5.32	7.29	8.10
4	Other Income/(Loss)	-	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	2.42	2.90	2.95	5.32	7.29	8.10
6	Finance Costs	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)	2.42	2.90	2.95	5.32	7.29	8.10
8	Exceptional Items	-	-	-	-	-	-
9	Profit(+)/Loss(-) from ordinary activities before Tax (7-8)	2.42	2.90	2.95	5.32	7.29	8.10
10	Tax Expense	-	-	-	-	-	2.50
11	Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	2.42	2.90	2.95	5.32	7.29	5.60
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)	-	-	-	-	-	1.30
13	Net Profit (+)/Loss(-) for the period (11-12)	2.42	2.90	2.95	5.32	7.29	6.90
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)	2.42	2.90	2.95	5.32	7.29	6.90
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						335.41
19	Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)						
	(i) a) Basic	0.02	0.03	0.03	0.05	0.07	0.07
	b) Diluted	0.02	0.03	0.03	0.05	0.07	0.07
20	Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)						
	(ii) a) Basic	0.02	0.03	0.03	0.05	0.07	0.07
	b) Diluted	0.02	0.03	0.03	0.05	0.07	0.07

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 11th November, 2016.
3. Provision for Taxation will be made at the end of the Year.
4. The Auditors of the Company have carried out "Limited Review" of the above financial Results.

Place : Kolkata

Date : 11th November, 2016.

For Prime Capital Market Limited

Sd/-

Sushil Kr. Purohit
Managing Director

PRIME CAPITAL MARKET LIMITED
Statement of Assets & Liabilities

Rs. in Lakhs

Particulars	As At	
	30th Sept 2016	31st March 2016
	Un-Audited	Audited
A EQUITY & LIABILITIES		
1 Shareholders' Fund		
(a) Share Capital	1,000.01	1,000.01
(b) Reserves and Surplus	341.12	335.41
(c) Money Received against Share Warrants	-	-
Sub-Total - Share Holders Fund	1,341.13	1,335.42
2 Share Capital Money (Pending Allotment)		
3 Minority Interest*	-	-
4 Non Current Liabilities	-	-
(a) Long Term Borrowings	50.00	71.86
(b) Deferred Tax Liabilities (Net)	-	-
(c) Other Long Term Liabilities	-	-
(d) Long Term Provisions	-	-
Sub-Total - Long Term Liabilities	50.00	71.86
5 Current Liabilities		
(a) Short Term Borrowings		
(b) Trade Payables	376.28	355.78
(c) Other Current Liabilities	62.25	0.50
(d) Short Term Provisions	-	2.51
Sub-Total - Current Liabilities	438.53	358.79
TOTAL EQUITY & LIABILITIES	1,829.66	1,766.07
B ASSETS		
1 Non-Current Assets		
(a) Fixed Assets	457.73	457.73
(b) Goodwill on Consolidation*	-	-
(c) Non-Current Investments	-	-
(d) Deferred Tax Assets (Net)	2.60	2.60
(e) Long Term Loans & Advances	-	-
(f) Other Non-Current Assets	7.26	7.26
Sub-Total - Non Current Assets	467.59	467.59
2 Current Assets		
(a) Current Investments	-	-
(b) Inventories	955.08	955.08
(c) Trade Receivables	3.55	6.64
(d) Cash & Cash Equivalents	31.05	34.73
(e) Short Term Loans & Advances	360.12	302.03
(f) Other Current Assets	12.27	-
Sub-Total - Current Assets	1,362.07	1,298.48
TOTAL - ASSETS	1,829.66	1,766.07