PRISM FINANCE LIMITED

[CIN: L63910GJ1994PLC021915]

Regd. Office: 301, Iscon Mall, Above Star India Bazar, Satellite Road, Ahmedabad – 380 015 Tel. (079) 26763503 Fax: (079) 26763504 Email: prismfinance@yahoo.com Website: www.prismfinance.in

Part I (Rs. In lacs)							
	STATEMENT OF STANDALO	'NE UNAUDI' ENDED O	TED RESULTS N 31 st DECEN	S FOR THE QU MBER. 2015	UARTER AND	NINE MONTE	IS
		9 Month	s ended on	Previous			
Particulars		31-12-2015	30-09-2015	31-12-2014	31-12-2015	31-12-2014	Year ended on 31-03-2015
(Ref	er Notes Below)	(Unaudited)	(Unaudited)	(Provisional)	(Unaudited)	(Provisional)	(Audited)
1	Income from Operations						
	a. Net Sales/ Income from Operations (Net of Excise duty)	0.56	2.49	9.67	19.61	32.00	84.30
	b. Other Operating Income	2.35	4.60	-	6.95	-	9.62
	Total Income from operations(net)	2.91	7.09	9.67	26.56	32.00	93.92
2	Expenses						
	a. Cost of Materials consumed	-	-	-	-	-	-
	b. Purchase of stock-in-trade	-	-	-	-	-	74.85
	c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	d. Employee benefits expense	1.15	1.15	1.27	3.46	3.20	4.36
	e. Depreciation & amortisation expense	1.71	1.68	1.66	5.17	4.98	6.69
	f. Other expenses	1.08	7.10	7.34	13.71	44.10	30.42
	Total Expenses	3.94	9.93	10.27	22.34	52.29	116.33
3	Profit / (Loss) from Operations before other Income, finance costs & Exceptional Items (1-2)	(1.03)	(2.84)	(0.60)	4.22	(20.29)	(22.41)
4	Other Income	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(1.03)	(2.84)	(0.60)	4.22	(20.29)	(22.41)
6	Finance costs	-	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	(1.03)	(2.84)	(0.60)	4.22	(20.29)	(22.41)
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before Tax (7+8)	(1.03)	(2.84)	(0.60)	4.22	(20.29)	(22.41)
10	Tax expense	-	(0.70)	-	1.00	-	(0.56)
11	Net Profit/ (Loss) from Ordinary Activities after tax (9-10)	(1.03)	(2.14)	(0.60)	3.22	(20.29)	(21.85)
12	Extraordinary Items (net of tax expense)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 + 12)	(1.03)	(2.14)	(0.60)	3.22	(20.29)	(21.85)
14	Share of profit / (Loss) of associates			Nat A.	plicable		
15	Minority interest			Not Ap	рисавіе		
16	Net Profit / (Loss) after taxes, minority interest and share of profit/ (Loss) of associates (13+14+15)	(1.03)	(2.14)	(0.60)	3.22	(20.29)	(21.85)

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		3 months ended on			9 Months ended on		Previous Year ended on
	Particulars	31-12-2015	30-09-2015	31-12-2014	31-12-2015	31-12-2014	31-03-2015
		(Unaudited)	(Unaudited)	(Provisional)	(Unaudited)	(Provisional)	(L.44A)
(Refer Notes Below)		(Unaudited)	(Unaudited)	(Provisional)	(Ollaudited)	(Provisional)	(Audited)
17	Paid-up equity shares capital (Face Value Rs.10/- each)	650.03	650.03	650.03	650.03	650.03	650.03
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year		-	-	-	-	181.89
19 (i)	Earnings Per Share of Rs. 10/- each (before Extraordinary items) (not annualised)						
	- Basic	-	-	-	0.05	-	-
	- diluted	-	-	-	0.05	-	-
19 (ii)	Earnings Per Share of Rs. 10/- each (after Extraordinary items) (not annualised)						
	- Basic	-	-	-	0.05	-	-
	- diluted	-	-	-	0.05	-	-

Notes:

1	The Company is operating only in one segment.		
2	Figures for the previous quarter/ quarters/ year are regrouped/ rearranged wherever necessary.		
3	The above results have been reviewed by audit committee and approved by Board of Directors of Company at its		
	meeting held on 12th February, 2016		

For PRISM FINANCE LIMITED

Date: 12th February, 2016.

Place: Ahmedabad

KASHYAP R. MEHTA

DIRECTOR