

k. p. jhavar & Co.

CHARTERED ACCOUNTANTS

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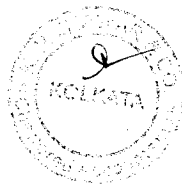
TO WHOM IT MAY CONCERN

We have received the accompanying Statement of un-audited financial results of PRISMO (INDIA) LIMITED, 2, Ganesh Chandra Avenue, 8th Floor, R. No. 5A, Kolkata – 700013, for the quarter ended 31.12.2013. This statement is the responsibility of the Company's management and has been approved by the Board of Directors.

A review of interim financial information consists principally of applying analytical procedures of financial data and making of persons responsible for financial and accounting matters. It is substantially less in scope than an audit conducted with the generally accepted auditing standards, the objective of which is expression of an opinion regarding the financial statement taken as a whole. Accordingly, we do not express an opinion.

Based on our review conducted as above, nothing had come to our notice that causes us to believe that accompanying statement of un-audited financial results prepared in accordance with accounting standard and other recognized accounting practices and policies except AS 22 for deferred taxes has not disclosed the information required to be disclosed in terms of Clause – 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material mis -statement.

Place: Kolkata
Date: 28/01/2014



For K.P.JHAWAR & CO.
Chartered Accountants

A handwritten signature in black ink, appearing to be 'K.P. Jhavar', written over a horizontal line.

(K. P. JHAWAR)
PROPRIETOR
REGN. NO. 10309

Statement of Standalone unaudited Results for the Quarter and year Ended 31/12/2013

Sl. No.	Particulars	Quarter Ended			Year to date figure		Year ended
		31-12-13	30-09-13	31-12-12	31-12-13	31-12-12	31-03-13
		(Unaudited)			(Unaudited)		(Audited)
1	Income from operations	-	-	-	-	-	-
	(a) Net sales/income from operations (Net of excise duty)	-	-	-	-	-	-
	(b) Other operating income	0.37	0.37	-	1.12	-	0.82
	Total income from operations (net)	0.37	0.37	-	1.12	-	0.82
2	Expenses	-	-	-	-	-	-
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(d) Employee benefits expense	-	-	-	-	-	-
	(e) Depreciation and amortisation expense	-	-	-	-	-	-
	(f) Listing Fees	-	-	-	-	-	-
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.32	0.45	0.21	1.32	0.30	1.12
	Total expenses	0.32	0.45	0.21	1.32	0.30	1.12
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	0.05	(0.08)	(0.21)	(0.20)	(0.30)	(0.30)
4	Other income	0.01	-	1.58	0.02	1.60	1.61
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	0.06	(0.08)	1.37	(0.18)	1.30	1.31
6	Finance costs	-	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	0.06	(0.08)	1.37	(0.18)	1.30	1.31
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 - 8)	0.06	(0.08)	1.37	(0.18)	1.30	1.31
10	Tax expense	-	-	-	-	-	-
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	0.06	(0.08)	1.37	(0.18)	1.30	1.31
12	Extraordinary items (net of tax expense) _____ Lakhs)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 + 12)	0.06	(0.08)	1.37	(0.18)	1.30	1.31
14	Paid-up equity share capital (Face Value of ₹ 10/- each)	24.50	24.50	24.50	24.50	24.50	24.50
15	Reserve excluding Revaluation Reserves	-	-	-	-	-	53.55
16	Earnings per share of Rs.10/- each (not annualised):	-	-	0.01	-	0.01	0.01
	Basic / Diluted EPS before/after Extraordinary items	-	-	0.01	-	0.01	0.01
	See accompanying note to the financial results						

Part - II

Statement of Standalone unaudited Results for the Quarter and year Ended 31/12/2013

Sl. No.	Particulars	Quarter Ended			Year to date figure		Year ended
		31-12-13	30-09-13	31-12-12	31-12-13	31-12-12	31-03-13
		(Unaudited)			(Unaudited)		(Audited)
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	207000	207000	217000	207000	217000	217000
	- Percentage of shareholding	84.49	84.49	88.57	84.49	88.57	85.1
2	Promoters and Promoter Group Shareholding **	38000	38000	28000	38000	28000	38000
	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) Non - encumbered						
	- Number of shares	38000	38000	28000	38000	28000	38000
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100	100	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the company)	15.51	15.51	11.43	15.51	11.43	14.9



PRISMO(INDIA) LTD.

Regd. Office: 2, Ganesh Chandra Avenue, 8th Floor, R. No. 5A, Kolkata - 700 013

Particulars		3 months ended (31/12/2013)
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed of during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil

Notes:

- 1) The above results after being reviewed by the Audit Committee were approved by the Board of Directors in their Meeting held on 28th January 2014
- 2) Figures in respect of previous year/ period have been regrouped and rearranged, wherever necessary
- 3) The above results are subject to Limited Review by the Statutory Auditors as per Clause 41 of the Listing Agreement
- 4) The Company has only one business Segment i.e. investment division and does not operate in any other reportable segment
- 5) During the quarter, No Investor grievances were received. No complains were pending at the beginning of the Quarter and none were pending at the end.

By Order of the Board

Place: Kolkata
Date : January 28, 2014


Director
