## k. p. jhawar & Co.

CHARTERED ACCOUNTANTS

4, Narayan Prasad Babu Lane, Kolkata-700 007

Phone O: 2269-8193, 2272-5735

R: 2259-2339 M: 98300 10761

## TO WHOM IT MAY CONCERN

We have received the accompanying Statement of un-audited financial results of PRISMO (INDIA) LIMITED, 2, Ganesh Chandra Avenue, 8<sup>th</sup> Floor, R. No. 5A. Kolkata – 700013, for the quarter ended 30.06.2015. 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 miss-statement.

For K.P.JHAWAR & CO. Chartered Accountants

Place: Kolkata Date: 13/08/2015

> (K. P. JHAWAR) PROPRIETOR

membership REGN. NO. 10309

## PRISMO(INDIA) LT9.

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

CIN: L51504WB1983PLC035806
Tel. No. +91 33 2248 9731/9438, Fax. +91 33 22484000, email: prismoindia@gmail.com, website: www.prismoindia.com

| 31 | nent of Standalone un-audited Financial Results for the Quarter ended 30/06/2015  Particulars                                 | Quarter Ended                          |          |          | (Rs. In Lacs<br>Year ended |  |
|----|---|--|----------|----------|----------------------------|--|
| i. |   |  | 31-03-15 | 30-06-14 | 31-03-15                   |  |
|    |   | 30-06-15 31-03-15 30-06-14 (Unaudited) |          |          | (Audited)                  |  |
| I  | Income from operations  |  | -        | . , , ,  |                            |  |
|    | (a) Net sales/income from operations (Net of excise duty)   | 1.71                                   | 5.74     |          | 5.74                       |  |
|    | (b) Other operating income  | 0.38                                   | 0.37     | 0.37     | 1.5                        |  |
|    | Total income from operations (net)  | 2.09                                   | 6.11     | 0.37     | 7.2                        |  |
| 2  | Expenses  |  | 1        |          |                            |  |
|    | (a) Cost of materials consumed  | -                                      | -        |          | -                          |  |
|    | (b) Purchases of stock-in-trade   | 1.24                                   | 4.01     |          | 4.0                        |  |
|    | (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade   | -                                      | - 1      |          |                            |  |
|    | (d) Employee benefits expense   | 0.58                                   | 1.67     |          | 1.6                        |  |
|    | (e) Depreciation and amortisation expense   | -                                      | -        |          | -                          |  |
|    | (f) Listing Fees  | - 1                                    | 0.12     |          | 0.13                       |  |
|    | (f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing<br>operations to be shown separately) | 0.33                                   | 0.44     | 0.29     | 1.2                        |  |
|    | Total expenses  | 2.15                                   | 6.24     | 0.29     | 7.0                        |  |
| 3  | Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)                                | (0.06)                                 | (0.13)   | 0.08     | 0.1                        |  |
| 4  | Other income  | -                                      | 0.03     |          | 0.0                        |  |
| 5  | Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)                                   | (0.06)                                 | (0.10)   | 0.08     | 0.2                        |  |
| 6  | Finance costs   |  |          |          |                            |  |
| 7  | Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)                             | (0.06)                                 | (0.10)   | 0.08     | 0.2                        |  |
| 8  | Exceptional items   | -                                      | -        | -        | -                          |  |
| 9  | Profit / (Loss) from ordinary activities before tax (7 - 8)   | (0.06)                                 | (0.10)   | 0.08     | 0.2                        |  |
| 10 | Tax expense   | -                                      |          | -        | -                          |  |
| 11 | Net Profit / (Loss) from ordinary activities after tax (9 - 10)   | (0.06)                                 | (0.10)   | 0.08     | 0.2                        |  |
| 12 | Extraordinary items (net of tax expense Lakhs)  |  |          |          |                            |  |
| 13 | Net Profit / (Loss) for the period (11 + 12)  | (0.06)                                 | (0.10)   | 0.08     | 0.2                        |  |
| 14 | Paid-up equity share capital (Face Value of 10/- each)  | 24.50                                  | 24.50    | 24.50    | 24.5                       |  |
| 15 | Reserve excluding Revaluation Reserves  |  |          |          | 52.2                       |  |
| 16 | Earnings per share of Rs. 10/- each (not annualised):   |  |          | 1        |                            |  |
|    | Basic / Diluted EPS before/after Extraordinary items See accompanying note to the financial results                           | (0.02)                                 | (0.04)   | 0.03     | 0.0                        |  |

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| SI  | Particulars  | Quarter Ended |             |          | Year ended |  |
|-----|--|---------------|-------------|----------|------------|--|
| No. |  |               | 31-03-15    | 30-06-14 | 31-03-15   |  |
|     |  |               | (Unaudited) |          | (Audited)  |  |
| Á   | PARTICULARS OF SHAREHOLDING  |               |             |          |            |  |
| 1   | Public shareholding  |               |             |          |            |  |
|     | - Number of shares   | 207000        | 207000      | 207000   | 207000     |  |
|     | - Percentage of shareholding   | 84.49         | 84 49       | 84 49    | 84 4       |  |
| 2   | Promoters 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) Non - encumbered  |               |             |          |            |  |
|     | - Number of shares   | 38000         | 38000       | 38000    | 3800       |  |
|     | - Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group) | 15.51         | 15.51       | 15.51    | 15.5       |  |
|     | - Percentage of shares (as a % of the total share capital of the company)                    |               |             |          |            |  |
| В   | 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:

- The above results were approved by the Board of Directors in their Meeting held on 13th August 2015 1)
- 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

The Company is operating in trading and finance & investment segment

Place: Kolkata Date : August 13, 2015





