

# 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, 8<sup>th</sup> Floor, R. No. 5A, Kolkata – 700013, for the quarter and half year ended 30.09.2015, being submitted by the Company pursuant to the clause 41 of the Listing Agreement with the Stock Exchange, except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the Management and have not been reviewed by us. This statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial results based on our review.

We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity' issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit 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.

Place: Kolkata  
Date: 13<sup>th</sup> November 2015



For K.P.JHAWAR & CO.  
Chartered Accountants  
Firm Regn. No. 306105E

(K. P. JHAWAR)  
PROPRIETOR  
M. NO. 010309

PRISMO(INDIA) LTD.

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

CIN: L51504WB1983PLC035806

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Part - I

Statement of Standalone unaudited Financial Results for the Quarter and half year Ended 30/09/2015

(Rs. In Laacs)

Sl No.	Particulars	Quarter Ended			Year to date figure		Year ended
		30-09-15	30-06-15	30-09-14	30-09-15	30-09-14	31-03-15
		(Unaudited)			(Unaudited)		(Audited)
1	Income from operations						
	(a) Net sales/income from operations (Net of excise duty)	1.79	1.71	-	3.50	-	5.74
	(b) Other operating income	0.38	0.38	0.39	0.76	0.76	1.51
	Total income from operations (net)	2.17	2.09	0.39	4.26	0.76	7.25
2	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchases of stock-in-trade	1.26	1.24	-	2.50	-	4.01
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(d) Employee benefits expense	0.58	0.58	-	1.16	-	1.67
	(e) Depreciation and amortisation expense	-	-	-	-	-	-
	(f) Listing Fees	0.28	-	-	0.28	-	0.12
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.21	0.33	0.21	0.54	0.50	1.27
	Total expenses	2.33	2.15	0.21	4.48	0.50	7.07
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(0.16)	(0.06)	0.18	(0.22)	0.26	0.18
4	Other income	-	-	-	-	-	0.03
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(0.16)	(0.06)	0.18	(0.22)	0.26	0.21
6	Finance costs	-	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	(0.16)	(0.06)	0.18	(0.22)	0.26	0.21
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 - 8)	(0.16)	(0.06)	0.18	(0.22)	0.26	0.21
10	Tax expense	-	-	-	-	-	-
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	(0.16)	(0.06)	0.18	(0.22)	0.26	0.21
12	Extraordinary items (net of tax expense _____ Lakhs)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 + 12)	(0.16)	(0.06)	0.18	(0.22)	0.26	0.21
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	-	-	-	-	-	52.22
16	Earnings per share of Rs.10/- each (not annualised):						
	Basic / Diluted EPS before/after Extraordinary items	-	-	-	-	-	0.09
	See accompanying note to the financial results						

Part - II

Statement of Standalone unaudited Financial Results for the Quarter and half year Ended 30/09/2015

(Rs. In Laacs)

Sl No.	Particulars	Quarter Ended			Year to date figure		Year ended
		30-09-15	30-06-15	30-09-14	30-09-15	30-09-14	31-03-15
		(Unaudited)			(Unaudited)		(Audited)
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	207000	207000	207000	207000	207000	207000
	- Percentage of shareholding	84.49	84.49	84.49	84.49	84.49	84.49
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	38000	38000	38000
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	15.51	15.51	15.51	15.51	15.51	15.51
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
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:

- The above results after being reviewed by the Audit Committee were approved by the Board of Directors in their Meeting held on 13th November 2015.
- Figures in respect of previous year/ period have been regrouped and rearranged, wherever necessary.
- The above results are subject to Limited Review by the Statutory Auditors as per Clause 41 of the Listing Agreement
- The Company has only one business Segment i.e, investment division and does not operate in any other reportable segmnet
- 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: November 13, 2015



*[Signature]*  
Director

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## Statement of Assets &amp; Liabilities

(Rs. in Lacs)

Particulars		As on 30-09-14 (Un-Audited)	As at 31-03-15 (Audited)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	<i>Shareholder's Funds</i>		
	Share Capital	24.50	24.50
	Reserve and Surplus	51.88	52.22
	Sub total Shareholder fund	76.38	76.72
2	<i>Non- Current Liabilities</i>		
	Long Term Borrowings	83.54	83.54
	Sub total Non-Current liabilities	83.54	83.54
3	<i>Current Liabilities</i>		
	Other Current Liabilities	1.06	0.47
	Sub total Current liabilities	1.06	0.47
	<b>TOTAL - Equity &amp; Liabilities</b>	160.98	160.73
<b>B</b>	<b>ASSETS</b>		
1	<i>Non Current Assets</i>		
	Non-Current Investments	143.48	143.48
	Sub total Non-Current Assets	143.48	143.48
2	<i>Current Assets</i>		
	Cash and cash equivalents	0.21	0.54
	Short-term Loan and Advances	17.29	16.71
	Sub total Current Assets	17.50	17.25
	<b>TOTAL-ASSETS</b>	160.98	160.73

Place: Kolkata  
Date : November 13, 2015



By Order of the Board

*Biswas*  
Director

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