

PRISURE PROMOTION & TRADINGS LIMITED
REGD. OFFICE-19, ESPLANADE MANSIONS, KOLKATA- 700069

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.09.2012

PART-I		Rs. in Lacs					
SR. NO.	Particulars	Quarter Ended			Half Year Ended		Year Ended 31.03.2012
		30.09.2012 (Unaudited)	30.06.2012 (Unaudited)	30.09.2011 (Unaudited)	30.09.2012 (Unaudited)	30.09.2011 (Unaudited)	
1	Revenue from Operations	10.20	3.31	8.39	13.51	11.04	(Audited) 14.43
	Total (1)	10.20	3.31	8.39	13.51	11.04	14.43
2	Expenses						
	a. Cost of Material Consumed	-	-	-	-	-	-
	b. Purchase of Stock in Trade	-	-	-	-	-	-
	c. (Increase)/Decrease in Inventories of Finished Goods, Work in Progress and Stock in Trade	-	-	-	-	-	-
	d. Employee benefits expense	0.47	0.47	0.59	0.94	0.93	1.07
	e. Depreciation and Amortisation expense	-	-	-	-	-	-
	f. Other Expenses	0.48	0.65	0.60	1.13	1.40	2.49
	Total (2)	0.95	1.12	1.38	2.07	2.33	4.36
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)	9.25	2.19	7.00	11.44	8.71	10.07
4	Other Income	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	9.25	2.19	7.00	11.44	8.71	10.07
6	Finance Costs	-	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	9.25	2.19	7.00	11.44	8.71	10.07
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before tax (7 ± 8)	9.25	2.19	7.00	11.44	8.71	10.07
10	Tax Expense	-	-	-	-	-	-
	Current tax	-	-	-	-	-	-
	Deferred Tax	-	-	-	-	-	-
11	Net Profit / (Loss) from Ordinary Activities after tax (9 ± 10)	9.25	2.19	7.00	11.44	8.71	10.07
12	Extraordinary items (Net of Tax expense)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 ± 12)	9.25	2.19	7.00	11.44	8.71	10.07
14	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	24.90	24.90	24.90	24.90	24.90	24.90
15	Reserves (Excluding Revaluation Reserves)	-	-	-	-	-	447.65
16	Earning Per Share						
	(a) Basic	3.71	0.88	2.81	4.59	3.50	4.04
	(b) Diluted	3.71	0.88	2.81	4.59	3.50	4.04
PART-II							
A	PARTICULARS OF SHAREHOLDING						
1	Public Share Holding						
	- Number of Shares	77,000	77,000	77,000	77,000	77,000	77,000
	- Percentage of Shareholding	30.93%	30.93%	30.93%	30.93%	30.93%	30.93%
2	Promoter and Promoter Group Shareholding						
	a) Pledged / Encumbered						
	- Number of Shares	-	-	-	-	-	-
	- Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	- Percentage of Shares (as a % of total share capital of the Company)	-	-	-	-	-	-
	b) Non - Pledged / Encumbered						
	- Number of Shares	172,000	172,000	172,000	172,000	172,000	172,000
	- Percentage of Shares (as a % of total shareholding of promoter and promoters group)	100%	100%	100%	100%	100%	100%
	- Percentage of Shares (as a % of total share capital of the Company)	69.07%	69.07%	69.07%	69.07%	69.07%	69.07%
B	INVESTOR COMPLAINTS						
1	PENDING AT THE BEGINNING OF THE QUARTER	-	-	-	-	-	-
2	RECEIVED DURING THE QUARTER	-	-	-	-	-	-
3	DISPOSED OFF DURING THE QUARTER	-	-	-	-	-	-
4	REMAINING UNRESOLVED AT THE END OF THE QUARTER	-	-	-	-	-	-

