

PRISURE PROMOTION & TRADINGS LIMITED
 REGD. OFFICE: 19, ESPLANADE MANSIONS, KOLKATA-700006
 UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.09.2013

PART-I		Rs. in Lacs					
SR. NO.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2013 (Unaudited)	30.06.2013 (Unaudited)	30.09.2012 (Unaudited)	30.09.2013 (Unaudited)	30.09.2012 (Unaudited)	31.03.2013 (Audited)
1	Revenue from Operations	23.90	3.19	10.20	26.99	13.51	100.60
	Total (1)	23.90	3.19	10.20	26.99	13.51	100.60
2	Expenses						
	a. Cost of Material Consumed	-	-	-	-	-	-
	b. Purchase of Stock in Trade	13.43	1.91	-	15.34	-	109.00
	c. (Increase)/Decrease in inventories of Finished Goods, Work in Progress and Stock in Trade	(2.61)	(1.90)	-	(4.51)	-	(40.07)
	d. Employee benefits expense	0.53	0.53	0.47	1.05	0.94	2.02
	e. Depreciation and Amortisation expense	-	-	-	-	-	-
	f. Other Expenses	0.49	0.59	0.48	1.00	1.13	2.62
	Total (2)	11.84	1.13	0.95	12.97	2.07	67.30
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)	11.98	2.06	9.25	14.02	11.44	33.40
4	Other Income	0.02	0.14	-	0.10	-	0.04
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	11.99	2.20	9.25	14.18	11.44	33.44
6	Finance Costs	-	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	11.98	2.20	9.25	14.18	11.44	33.44
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before tax (7 ± 8)	11.98	2.20	9.25	14.18	11.44	33.44
10	Tax Expense	-	-	-	-	-	-
	Current tax	-	-	-	-	-	-
	Net Credit Entitlement	-	-	-	-	-	3.89
11	Net Profit / (Loss) from Ordinary Activities after tax (9 ± 10)	11.98	2.20	9.25	14.18	11.44	30.38
12	Extraordinary Items (Net of Tax expense)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 ± 12)	11.98	2.20	9.25	14.18	11.44	30.38
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 Retention Reserves)	-	-	-	-	-	476.04
16	Earnings Per Share						
	(a) Basic	4.81	0.88	3.71	5.09	4.59	12.20
	(b) Diluted	4.81	0.88	3.71	5.09	4.59	12.20
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) Not - Pledged / Encumbered						
	- Number of Shares	1,72,000	1,72,000	1,72,000	1,72,000	1,72,000	1,72,000
	- 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	-	-	-	-	-	-



Book

Statement of Assets & Liabilities as at 30.9.2013

PARTICULARS		As at 30.9.2013 Unaudited	As at 31.3.2013 Audited
A. EQUITY AND LIABILITIES			
1 Shareholders' Funds			
(a)	Share Capital		
(b)	Reserves & Surplus	24.90	24.90
	Sub-total-Shareholder's Fund	492.22	478.04
2 Non-current Liabilities			
	Long term provisions		
	Sub-total-Non Current Liabilities	0.05	0.07
3 Current Liabilities			
(a)	Other current Liabilities		
(b)	Short-term provisions	1.23	1.15
	Sub-total-Current Liabilities	24.54	24.54
		26.77	25.69
TOTAL-EQUITY AND LIABILITIES			
B. ASSETS			
1 Non-current Assets			
(a)	Fixed Assets		
	Tangible Assets		
(b)	Non-current investments	0.01	0.01
	Long Term Loans & Advances	1.00	1.00
	Sub-total- Non-Current Assets	20.00	20.00
		21.01	21.01
2 Current Assets			
(a)	Inventories (Stock of Shares & Securities)(at Cost)		
(a)	Cash and cash equivalents	469.94	465.43
(c)	Short-term loans and advances	20.52	4.16
(d)	Other current assets	31.47	36.10
	Sub-total- Current Assets		
		521.93	507.69
TOTAL-ASSETS			
		542.94	528.70

Notes:

- The company has only one business segment, i.e., trading of shares/securities. Hence, the disclosure requirements of AS-17 on 'Segment Reporting' are not applicable to the company.
- Deferred tax assets/liabilities in accordance with the accounting standard-22 if any, will be considered at year end.
- The above results have been approved in the meeting of board of directors held on 14th November 2013. The auditors of the company have carried out a limited review of the same.
- Previous period figures have been regrouped/recast wherever necessary.

For Prisure Promotion & Tradings Ltd.

(Signature)
(Gaurav Lodha)
Director

Place : New Delhi
Dated : 14th November 2013

