

PRISURE PROMOTION & TRADINGS LTD.
REGD. OFFICE: 19, ESPLANADE MANSIONS, KOLKATA - 700 069
ADMN. OFFICE: 6, JAIN BHAWAN, 12, BHAGAT SINGH MARG, NEW DELHI-110001
CIN : L65993WB1983PLC035776 E-Mail: prisurepromotion@gmail.com

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.09.2014

PART-I		Rs. in Lacs					
SR. NO.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2014 (Unaudited)	30.09.2014 (Unaudited)	30.09.2013 (Unaudited)	30.09.2014 (Unaudited)	30.09.2013 (Unaudited)	31.03.2014 (Audited)
1	Revenue from Operations	41.99	2.20	23.80	44.19	26.89	96.17
	Total (1)	41.99	2.20	23.80	44.19	26.89	96.17
2	Expenses						
	a. Cost of Material Consumed	-	-	-	-	-	-
	b. Purchase of Stock in Trade	25.43	-	13.43	25.43	15.34	95.01
	c. (Increase)/Decrease in Inventories of Finished Goods, Work in Progress and Stock in Trade	2.10	-	(2.61)	2.10	(4.51)	(30.27)
	d. Employee benefits expense	0.57	0.56	0.53	1.13	1.06	2.21
	e. Depreciation and Amortisation expense	-	-	-	-	-	-
	f. Other Expenses	0.54	0.61	0.49	1.15	1.08	2.79
	Total (2)	28.54	1.17	11.84	29.81	12.97	69.74
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)	13.35	1.03	11.96	14.38	14.02	26.43
4	Other Income	-	-	0.02	-	0.16	0.18
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	13.35	1.03	11.98	14.38	14.18	26.61
6	Finance Costs	-	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	13.35	1.03	11.98	14.38	14.18	26.61
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before tax (7 ± 8)	13.35	1.03	11.98	14.38	14.18	26.61
10	Tax Expense						
	Current tax	0.34	-	-	0.34	-	3.54
	Mat Credit Entitlement	-	-	-	-	-	-
11	Net Profit / (Loss) from Ordinary Activities after tax (9 ± 10)	13.01	1.03	11.98	14.04	14.18	23.07
12	Extraordinary items (Net of Tax expense)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 ± 12)	13.01	1.03	11.98	14.04	14.18	23.07
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)						501.11
16	Earning Per Share						
	(a) Basic	5.22	0.41	4.81	5.64	5.69	9.27
	(b) Diluted	5.22	0.41	4.81	5.64	5.69	9.27
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%	30.83%	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	-	-	-	-	-	-

Statement of Assets & Liabilities as at 30.9.2014

PARTICULARS		As at 30.9.2014 Unaudited	As at 31.3.2014 Audited
A.	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
(a)	Share Capital		
(b)	Reserves & Surplus	24.90	24.90
	Sub-total-Shareholder's Fund	515.15	501.11
2	Non-current Liabilities	540.05	526.01
	Long term provisions		
	Sub-total-Non Current Liabilities	0.05	0.05
3	Current Liabilities	0.05	0.05
(a)	Other current Liabilities		
(b)	Short-term provisions	1.07	1.25
	Sub-total-Current Liabilities	28.42	28.08
		29.49	29.33
	TOTAL-EQUITY AND LIABILITIES		
		569.59	555.39
B	ASSETS		
1	Non-current Assets		
(a)	Fixed Assets		
	Tangible Assets		
(b)	Non-current investments	-	0.01
	Long Term Loans & Advances	1.00	1.00
	Sub-total- Non-Current Assets	-	-
		1.00	1.01
2	Current Assets		
(a)	Inventories (Stock of Shares & Securities)(at Cost)		
(b)	Cash and cash equivalents	493.59	495.70
(c)	Short-term loans and advances	20.73	4.86
(d)	Other current assets	54.27	53.82
	Sub-total- Current Assets	-	-
	TOTAL-ASSETS	568.59	554.38
		569.59	555.39

Notes:

- 1 The company has only one business segment, i.e., trading of shares/securities.
- 2 The above results have been approved in the meeting of board of directors held on 12th November 2014. The auditors of the company have carried out a limited review of the same.
- 3 Previous period figures have been regrouped/recast wherever considered necessary.

For Prisure Promotion & Tradings Ltd.

Gaurav Lodha

(Gaurav Lodha)
Director

Place : New Delhi
Dated : 12th November 2014

