

PRISURE PROMOTION & TRADINGS LTD.
REGD. OFFICE: 19, ESPLANADE MANSIONS, KOLKATA - 700 002
ADVN. OFFICE: 6, JAIN BHAWAN 12 BHAGAT SINGH MARG, NEW DELHI-110001
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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.09.2015

SR. NO.	PART I Particulars	RS IN LACS					
		Quarter Ended			Half Year Ended		Year Ended
		30.09.2015 (Unaudited)	30.06.2015 (Unaudited)	30.09.2014 (Unaudited)	30.09.2015 (Unaudited)	30.06.2014 (Unaudited)	31.03.2015 (Audited)
1	Revenue from Operations	8.34	10.70	41.02	19.04	44.19	50.25
2	Expenses	8.34	13.78	43.99	19.94	44.19	50.38
	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	2.01	16.85	25.43	13.30	25.43	62.72
	d. Employee benefits expense	(1.31)	(2.00)	2.10	(4.27)	2.10	(20.75)
	e. Depreciation and Amortisation expense	0.63	0.83	0.57	1.26	1.13	2.41
	f. Other Expenses	-	-	-	-	-	-
	Total (2)	0.42	8.77	0.54	3.22	1.10	3.28
3	Profit/(Loss) from Operations before other income, finance costs and exceptional items (1 - 2)	5.94	1.97	13.35	7.53	14.39	16.63
4	Other Income	-	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	5.94	1.97	13.35	7.53	14.39	16.63
6	Finance Costs	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance costs, but before exceptional items (5 + 6)	5.94	1.97	13.35	7.53	14.39	16.63
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from Ordinary Activities before tax (7 + 8)	5.94	1.97	13.35	7.53	14.39	16.63
10	Tax Expense	0.02	-	0.34	0.02	0.34	0.70
11	Net Profit/(Loss) from Ordinary Activities after tax (9 + 10)	5.94	1.97	13.01	7.51	14.04	16.84
12	Extraordinary Loss/Net of Tax expense	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11 + 12)	5.94	1.97	13.01	7.51	14.04	16.84
14	Basic/ Fully Share Capital (Face Value Rs. 10/- each)	24.90	24.90	24.90	24.90	24.90	24.90
15	Reserves/Equity/(Reserve)/(Surplus)	-	-	-	-	-	-
16	Earning Per Share	-	-	-	-	-	-
	(a) Basic	2.39	0.83	5.25	3.02	5.64	6.46
	(b) Diluted	2.39	0.83	5.25	3.02	5.64	6.46
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	30.92%	30.92%	30.92%	30.92%	30.92%	30.92%
2	Promoter and Promoter Group Shareholding	-	-	-	-	-	-
	(a) Promoted / Encouraged	-	-	-	-	-	-
	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 - Promoted / Encouraged	-	-	-	-	-	-
	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 promoter 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. DIVIDEND 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 30.9.2015

PARTICULARS	As at	As at
	30.9.2015 Unaudited	31.3.2015 Audited
1. Shareholders' Funds		
(a) Share Capital	24.90	24.90
(b) Reserves & Surplus	524.90	517.19
Sub-total-Shareholder's Funds	549.80	542.09
2. Non-current Liabilities		
(a) Long term provisions	-	-
Sub-total-Non-Current Liabilities	-	-
3. Current Liabilities		
(a) Other current Liabilities	1.08	1.51
(b) Short-term provisions	21.39	21.37
Sub-total-Current Liabilities	22.48	22.88
TOTAL-EQUITY AND LIABILITIES	572.34	564.75
B. ASSETS		
1. Non-current Assets		
(a) Fixed Assets		
(i) Tangible Assets	-	-
(ii) Non-current Investments	-	-
(iii) Long Term Loans & Advances	1.00	1.00
Sub-total- Non-Current Assets	1.00	1.00
2. Current Assets		
(a) Inventories (Stock of Shares & Securities)(at Cost)	-	-
(b) Cash and cash equivalents	533.73	539.46
(c) Short-term loans and advances	10.71	8.23
(d) Other current assets	26.90	26.04
Sub-total- Current Assets	571.34	563.73
TOTAL-ASSETS	572.34	564.75

Notes:

- The company has only one business segment, i.e., trading of shares/securities.
- The above results have been approved in the meeting of board of directors held on 9th November 2015. The auditors of the company have carried out a limited review of the same.
- Previous period figures have been regrouped/reclassified wherever considered necessary.

For Prisure Promotion & Tradings Ltd.

Bodha
 (Gaurav Lodha)
 Director

