

**PRISURE PROMOTION & TRADINGS LTD.**  
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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30.09.2016							
SR. NO.	Particulars	Rs. in Lacs					
		Quarter Ended			Six Months Ended		Year Ended
		30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2016	31.03.2016
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
1	Revenue from Operations(Net)	9.55	0.39	8.34	9.94	19.04	124.99
	<b>Total(1)</b>	<b>9.55</b>	<b>0.39</b>	<b>8.34</b>	<b>9.94</b>	<b>19.04</b>	<b>124.99</b>
2	<b>Expenses</b>						
	a. Purchase of Stock in Trade	-	-	2.64	-	13.30	104.36
	b. (Increase)/Decrease in inventories of Finished Goods, Work in Progress and Stock in Trade	-	-	(1.34)	-	(4.27)	(55.68)
	c. Employee benefits expense	0.62	0.63	0.63	1.25	1.26	2.51
	d. Advertisement expenses	0.16	0.29	0.19	0.45	0.43	0.86
	e. Listing Fee	-	0.29	-	0.29	0.28	0.28
	f. Other Expenses	0.40	0.25	0.26	0.65	0.51	1.05
	<b>Total (2)</b>	<b>1.18</b>	<b>1.46</b>	<b>2.38</b>	<b>2.64</b>	<b>11.51</b>	<b>53.40</b>
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)	8.37	(1.07)	5.96	7.30	7.53	71.59
4	Other Income	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	8.37	(1.07)	5.96	7.30	7.53	71.59
6	Finance Costs	-	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs, but before exceptional items (5 + 6)	8.37	(1.07)	5.96	7.30	7.53	71.59
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before tax (7 + 8)	8.37	(1.07)	5.96	7.30	7.53	71.59
10	Tax Expense						
	Current tax	-	-	0.02	-	0.02	14.61
	Tax Adjustment of Earlier Year	-	-	-	-	-	-
11	Net Profit/(Loss) from Ordinary Activities after tax (9+10)	8.37	(1.07)	5.94	7.30	7.51	56.98
12	Extraordinary Items (Net of Tax expense)	-	-	-	-	-	-
13	<b>Net Profit / (Loss) for the period (11 + 12)</b>	<b>8.37</b>	<b>(1.07)</b>	<b>5.94</b>	<b>7.30</b>	<b>7.51</b>	<b>56.98</b>
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)	-	-	-	-	-	574.13
16	Earning Per Share						
	(a) Basic	3.36	(0.43)	2.39	2.93	3.02	22.88
	(b) Diluted	3.36	(0.43)	2.39	2.93	3.02	22.88

**STATEMENT OF ASSETS AND LIABILITIES**

PARTICULARS		Rs in Lacs	
		As At 30.09.2016 Unaudited	As At 31.03.2016 Audited
<b>A. EQUITY AND LIABILITIES</b>			
1 Shareholders' Funds			
(a) Share Capital		24.90	24.90
(b) Reserves & Surplus		581.43	574.13
<b>Sub-total-Shareholder's Fund</b>		<b>606.33</b>	<b>599.03</b>
2 Non-current Liabilities			
Long term provisions			
<b>Sub-total-Non Current Liabilities</b>			
3 Current Liabilities			
(a) Other current Liabilities		0.93	0.89
(b) Short-term provisions		35.27	35.27
<b>Sub-total-Current Liabilities</b>		<b>36.20</b>	<b>36.16</b>
<b>TOTAL-EQUITY AND LIABILITIES</b>		<b>642.53</b>	<b>635.18</b>
<b>B. ASSETS</b>			
1 Non-current Assets			
(a) Fixed Assets			
Tangible Assets			
(b) Non-current investments		1.00	1.00
(c) Other Non-Current Assets			
<b>Sub-total- Non-Current Assets</b>		<b>1.00</b>	<b>1.00</b>
2 Current Assets			
(a) Inventories (Stock of Shares & Securities)(at Cost)		585.12	585.12
(b) Cash and cash equivalents		15.32	7.97
(c) Short-term loans and advances		41.09	41.00
<b>Sub-total- Current Assets</b>		<b>641.53</b>	<b>634.18</b>
<b>TOTAL-ASSETS</b>		<b>642.53</b>	<b>635.18</b>

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.
- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on 11th November, 2016. The auditors of the Company have carried out a limited review of the same.
- Previous year figures have been regrouped/reclassified wherever necessary.

For Prisure Promotion & Tradings Limited