

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

STATEMENT OF FINANCIAL RESULTS FOR THE QUARTER (UNAUDITED) AND FINANCIAL YEAR (AUDITED) ENDED 31.03.2014

| SR. NO. | PART-I Particulars | Quarter Ended | | | Rs. in Lacs | |
|---------|---|---------------|--------------|-------------|--------------|---------------|
| | | 31.03.2014 | 31.12.2013 | 31.03.2013 | Year Ended | |
| | | (Unaudited) | (Unaudited) | (Unaudited) | 31.03.2014 | 31.03.2013 |
| | | | | (Audited) | (Audited) | |
| 1 | Revenue from Operations | 4.23 | 64.95 | 7.17 | 96.17 | 100.60 |
| | Total (1) | 4.23 | 64.95 | 7.17 | 96.17 | 100.60 |
| 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 | 8.24 | 71.43 | 26.31 | 95.01 | 109.03 |
| d | Employee benefits expense | (3.35) | (22.41) | (18.28) | (30.27) | (46.67) |
| e | Depreciation and Amortisation expense | 0.62 | 0.53 | 0.61 | 2.21 | 2.02 |
| f | Other Expenses | | | | | |
| | Total (2) | 0.55 | 1.16 | 0.96 | 2.70 | 2.62 |
| 3 | Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2) | 6.68 | 50.71 | 9.59 | 69.74 | 67.20 |
| 4 | Other Income | (1.83) | 14.24 | (2.42) | 26.43 | 33.40 |
| 5 | Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4) | 0.01 | 0.01 | 0.04 | 0.18 | 0.04 |
| 6 | Finance Costs | (1.82) | 14.25 | (2.38) | 26.61 | 33.44 |
| 7 | Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6) | (1.82) | 14.25 | (2.38) | 26.61 | 33.44 |
| 8 | Exceptional Items | | | | | |
| 9 | Profit / (Loss) from Ordinary Activities before tax (7 ± 8) | | | | | |
| 10 | Tax Expense | (1.82) | 14.25 | (2.38) | 26.61 | 33.44 |
| | Current tax | | | | | |
| | Mat Credit Entitlement | (0.44) | 3.98 | (0.41) | 3.54 | 3.88 |
| 11 | Net Profit / (Loss) from Ordinary Activities after tax (9 ± 10) | (1.38) | 10.27 | (1.67) | 23.07 | 30.38 |
| 12 | Extraordinary items (Net of Tax expense) | | | | | |
| 13 | Net Profit / (Loss) for the period (11 ± 12) | (1.38) | 10.27 | (1.67) | 23.07 | 30.38 |
| 14 | Paid-up Equity Share Capital (Face Value Rs. 10/- each) | 24.90 | 24.90 | 24.90 | 24.90 | 24.90 |
| 15 | Reserves (Excluding Revaluation Reserves) | | | | | |
| 16 | Earning Per Share | | | | 501.11 | 478.04 |
| | (a) Basic | | | | | |
| | (b) Diluted | (0.55) | 4.12 | (0.67) | 9.27 | 12.20 |
| | | (0.55) | 4.12 | (0.67) | 9.27 | 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 |
| | - Percentage of Shareholding | 30.92% | 30.92% | 30.92% | 30.92% | 30.92% |
| 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 | 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% |
| | - Percentage of Shares (as a % of total share capital of the Company) | 69.08% | 69.08% | 69.08% | 69.08% | 69.08% |
| 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 | | | | | |

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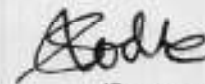
AUDITED STATEMENT OF ASSETS AND LIABILITIES

| PARTICULARS | | Rs. in Lacs | |
|---|--|---------------|---------------|
| | | 31.03.2014 | 31.03.2013 |
| A. EQUITY AND LIABILITIES | | | |
| 1 Shareholders' Funds | | | |
| (a) Share Capital | | | |
| (b) Reserves & Surplus | | 24.90 | 24.90 |
| Sub-total-Shareholder's Fund | | 501.11 | 478.04 |
| 2 Non-current Liabilities | | | |
| Long term provisions | | 526.01 | 502.94 |
| Sub-total-Non Current Liabilities | | 0.05 | 0.07 |
| 3 Current Liabilities | | | |
| (a) Other current Liabilities | | 0.05 | 0.07 |
| (b) Short-term provisions | | 1.25 | 1.15 |
| Sub-total-Current Liabilities | | 28.08 | 24.54 |
| TOTAL-EQUITY AND LIABILITIES | | 555.39 | 528.70 |
| B ASSETS | | | |
| 1 Non-current Assets | | | |
| (a) Fixed Assets | | | |
| Tangible Assets | | | |
| (b) Non-current Investments | | 0.01 | 0.01 |
| (c) Long Term Loans & Advances | | 1.00 | 1.00 |
| Sub-total- Non-Current Assets | | - | 20.00 |
| 2 Current Assets | | 1.01 | 21.01 |
| (a) Inventories (Stock of Shares & Securities)(at Cost) | | | |
| (b) Cash and cash equivalents | | 495.70 | 465.43 |
| (c) Short-term loans and advances | | 4.86 | 4.16 |
| Sub-total- Current Assets | | 53.62 | 38.10 |
| TOTAL-ASSETS | | 554.38 | 507.69 |
| | | 555.39 | 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.
- The figures of last quarter are the balacing figure between audited figures in respect of the full financial year and the published year to date figures upto the third Quarter of the current financial year
- The above results were taken on record in the meeting of board of directors held on 30th May 2014
- Previous year figures have been regrouped/recast wherever necessary.

For Prisure Promotion & Tradings Ltd.



(Gaurav Lodha)
Director

Place : New Delhi
Dated : 30th May 2014