

PRISURE PROMOTION & TRADINGS LIMITED

REGD. OFFICE: 19, ESPLANADE MANSIONS, KOLKATA- 700069

ADMN. OFFICE: 6, JAIN BHAWAN, 12, BHAGAT SINGH MARG, NEW DELHI-110001

CIN : L65993WB1983PLC035776 ,E-Mail:prisurepromotion@gmail.com

STATEMENT OF FINANCIAL RESULTS FOR THE QUARTER (UNAUDITED) AND FINANCIAL YEAR (AUDITED) ENDED 31.03.2015

SR. NO.	PART-I Particulars	Rs. in Lacs				
		Quarter Ended			Year Ended	
		31.03.2015 (Unaudited)	31.12.2014 (Unaudited)	31.03.2014 (Unaudited)	31.03.2015 (Audited)	31.03.2014 (Audited)
1	Revenue from Operations					
	Total (1)	4.54	1.56	4.23	50.29	96.17
2	Expenses	4.54	1.56	4.23	50.29	96.17
	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	12.30	24.99	8.24	52.72	85.01
	d. Employee benefits expense	(10.86)	(24.99)	(3.35)	(33.75)	(30.27)
	e. Depreciation and Amortisation expense	0.71	0.57	0.62	2.41	2.21
	f. Other Expenses	-	-	-	-	-
	Total (2)	0.53	0.60	0.55	2.28	2.79
		2.68	1.17	6.06	33.66	69.74
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)	1.86	0.39	(1.83)	16.63	26.43
4	Other Income	0.02	0.05	0.01	0.07	0.18
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	1.88	0.44	(1.82)	16.70	26.61
6	Finance Costs	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	1.88	0.44	(1.82)	16.70	26.61
8	Exceptional Items	-	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before tax (7 ± 8)	1.88	0.44	(1.82)	16.70	26.61
10	Tax Expense	-	-	-	-	-
	Current tax	-	-	-	-	-
	Mat Credit Entitlement	0.60	(0.23)	(0.44)	0.70	3.54
	Tax Adjustment for earlier year	-	-	-	-	-
			0.04		0.04	
11	Net Profit / (Loss) from Ordinary Activities after tax (9 ± 10)	1.28	0.71	(1.38)	16.04	23.07
12	Extraordinary items (Net of Tax expense)	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 ± 12)	1.28	0.71	(1.38)	16.04	23.07
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)	-	-	-	517.15	501.11
16	Earning Per Share					
	(a) Basic	0.51	0.29	(0.55)	6.44	9.27
	(b) Diluted	0.51	0.29	(0.55)	6.44	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
	- Percentage of Shareholding	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) Non - Pledged / Encumbered					
	- Number of Shares	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%
	- Percentage of Shares (as a % of total share capital of the Company)	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	-	-	-	-	-

AUDITED STATEMENT OF ASSETS AND LIABILITIES

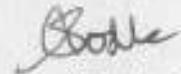
Rs. in Lacs

PARTICULARS		31.03.2015	31.03.2014
A.	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
(a)	Share Capital		
(b)	Reserves & Surplus	24.90	24.90
	Sub-total-Shareholder's Fund	517.15	501.11
2	Non-current Liabilities	542.05	526.01
	Long term provisions		
	Sub-total-Non Current Liabilities	0.00	0.05
3	Current Liabilities	0.00	0.05
(a)	Other current Liabilities		
(b)	Short-term provisions	1.31	1.25
	Sub-total-Current Liabilities	21.37	20.08
	TOTAL-EQUITY AND LIABILITIES	22.68	29.33
B.	ASSETS	564.73	555.39
1	Non-current Assets		
(a)	Fixed Assets		
	Tangible Assets		
(b)	Non-current investments	0.00	0.01
(c)	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	529.46	495.70
(c)	Short-term loans and advances	8.23	4.66
	Sub-total- Current Assets	26.04	53.82
	TOTAL-ASSETS	563.73	554.38
		564.73	555.39

Notes:

- 1 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.
- 2 The figures of last quarter are the balancing 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.
- 3 The above results were taken on record in the meeting of board of directors held on 30th May 2015.
- 4 Previous year figures have been regrouped/recast wherever necessary.

For Prisure Promotion & Tradings Ltd.



(Gaurav Lodha)
Director

Place : New Delhi

Dated : 30th May 2015