

**STATEMENT OF FINANCIAL RESULTS FOR THE QUARTER (UNAUDITED) AND FINANCIAL YEAR (AUDITED) ENDED 31.03.2016**

SR. NO.	Particulars	Quarter Ended			Standalone Year Ended		Rs. in Lacs
		31.03.2016	31.12.2015	31.03.2016	31.03.2016	31.03.2015	Consolidated Year Ended
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1	Revenue from Operations/Net						
	<b>Total (1)</b>	95.97	9.98	4.54	124.99	50.29	124.99
2	Expenses						
	<b>Total (2)</b>	85.97	9.98	4.64	124.99	50.29	124.99
	a. Purchase of Stock in Trade						
	b. (Increase)/Decrease in Inventories of Finished Goods, Work in Progress and Stock in Trade	78.08	15.00	12.30	104.36	62.72	104.36
	c. Employee benefits expense	(36.58)	(14.81)	(10.85)	(56.96)	(53.75)	(55.66)
	d. Advertisement expenses	0.83	0.62	0.71	2.51	2.41	2.51
	e. Listing Fee	0.18	0.25	0.23	0.86	0.89	0.85
	f. Other Expenses	-	-	-	0.20	0.16	0.20
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)	40.87	1.32	2.68	53.40	33.88	53.40
4	Other income	55.40	8.66	1.86	71.59	16.63	71.59
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	-	-	0.02	-	0.07	-
6	Finance Costs	55.40	8.66	1.86	71.59	16.70	71.59
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	55.40	8.66	1.86	71.59	16.70	71.59
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before tax (7 ± 8)	55.40	8.66	1.86	71.59	16.70	71.59
10	Tax Expense						
	Current tax						
	Tax Adjustment of Earlier Year	14.61	(0.22)	0.60	14.61	0.70	14.61
11	Net Profit/(Loss) from Ordinary Activities after tax (8±10)	41.79	8.68	1.28	56.98	16.04	56.98
12	Extraordinary Items (Net of Tax expense)	-	-	-	-	0.04	-
13	Net Profit / (Loss) for the period (11 ± 12)	41.79	8.68	1.28	56.98	16.04	56.98
14	Share of Profit of Associates	-	-	-	-	-	-
15	Net Profit after share of profit of associates	41.79	8.68	1.28	56.98	16.04	56.98
16	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	-	-	-	-	-	42.01
17	Reserves/ Excluding Revaluation Reserves	24.90	24.90	24.90	24.90	24.90	98.99
18	Earning Per Share						
	(a) Basic	-	-	-	574.13	517.15	1,289.30
	(b) Diluted	16.38	3.49	0.51	22.88	6.44	39.78
		16.38	3.49	0.51	22.88	6.44	39.78

**AUDITED STATEMENT OF ASSETS AND LIABILITIES**

PARTICULARS	Rs. in Lacs		
	Standalone Year Ended		Consolidated
	31.03.2016	31.03.2015	31.03.2016
<b>A. EQUITY AND LIABILITIES</b>			
1 Shareholders' Funds			
(a) Share Capital			
(b) Reserves & Surplus			
Sub-total-Shareholder's Fund	24.90	24.90	24.90
2 Non-current Liabilities	574.13	517.15	1289.30
Long term provisions	599.03	542.05	1314.20
Sub-total-Non Current Liabilities	-	-	-
3 Current Liabilities			
(a) Other current Liabilities			
(b) Short-term provisions			
Sub-total Current Liabilities	0.88	1.31	0.88
<b>TOTAL-EQUITY AND LIABILITIES</b>	35.27	21.37	35.27
	38.15	22.88	36.15
<b>B. ASSETS</b>			
1 Non-current Assets	635.18	584.73	1350.35
(a) Fixed Assets			
Tangible Assets			
Non-current investments			
Long Term Loans & Advances			
Sub-total-Non-Current Assets	1.00	1.00	716.17
2 Current Assets			
(a) Inventories (Stock of Shares & Securities)(at Cost)	1.00	1.00	716.17
(b) Cash and cash equivalents	585.12	529.46	585.12
(c) Short-term loans and advances	7.97	8.23	7.97
Sub-total- Current Assets	41.09	26.04	41.09
<b>TOTAL-ASSETS</b>	634.18	583.73	634.18
	635.18	584.73	1350.35

**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 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.
- The above results were taken on record in the meeting of board of directors held on 30th May 2016.
- Previous year figures have been regrouped/recast wherever necessary.
- The accounts of Associate Company have been considered during the current year.



For Prisure Promotion & Tradings Limited

*Boodha*  
(Gaurav Lodha)