

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

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.12.2012

PART-I		Rs. in Lacs					
SR. NO.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	31.03.2012
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Revenue from Operations						
	Total(1)	79.82	10.20	1.91	93.43	12.05	14.43
2	Expenses						
	Total (2)	79.82	10.20	1.91	93.43	12.95	14.43
	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	82.72			82.72		
	d. Employee benefits expense	(28.38)			(28.38)		
	e. Depreciation and Amortisation expense	0.47	0.47	0.47	1.41	1.40	1.67
	f. Other Expenses						
	Total (2)	0.73	0.48	0.56	1.86	1.95	2.49
	Total (2)	55.54	0.95	1.03	57.51	3.36	4.36
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)	24.38	9.25	0.88	35.82	9.59	10.07
4	Other Income						
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	24.38	9.25	0.88	35.82	9.59	10.07
6	Finance Costs						
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	24.38	9.25	0.88	35.82	9.59	10.07
8	Exceptional Items						
9	Profit / (Loss) from Ordinary Activities before tax (7 ± 8)	24.38	9.25	0.88	35.82	9.59	10.07
10	Tax Expense						
	Current tax	4.29			4.29		
	Mat Credit Entitlement	(0.52)			(0.52)		
11	Net Profit / (Loss) from Ordinary Activities after tax (9 ± 10)	20.61	9.25	0.88	32.05	9.59	10.07
12	Extraordinary items (Net of Tax expense)						
13	Net Profit / (Loss) for the period (11 ± 12)	20.61	9.25	0.88	32.05	9.59	10.07
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)						
16	Earning Per Share						447.60
	(a) Basic	8.28	3.71	0.35	12.87	3.85	4.04
	(b) Diluted	8.28	3.71	0.35	12.87	3.85	4.04
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	30.93%	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	172,000
	- Percentage of Shares (as a % of total shareholding of promoter and promoters 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 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						

1 Auditors have drawn reference:

- With regard to the non-provision for diminution in value of stock in trade of shares/securities as at 31.03.2012 amounting to Rs.9602276/- the management is of the view that no provision for diminution is required as the same is temporary in nature
- 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.
- Deferred tax assets/liabilities in accordance with the accounting standard -22 issued by the Institute of Chartered Accountant of India if any, will be considered at year end.
- The above results were taken on record in the meeting of board of directors held on 15th February, 2013.
- Previous period figures have been regrouped/recast wherever necessary.



For Prisure Promotion & Tradings Ltd.

Brooke

Statement of Assets & Liabilities as at 30.9.2012

PARTICULARS		As at 30.9.2012 Unaudited	As at 31.3.2012 Audited
A. EQUITY AND LIABILITIES			
1 Shareholders' Funds			
(a)	Share Capital		
(b)	Reserves & Surplus	24.90	24.90
	Sub-total-Shareholder's Fund	459.09	447.65
2 Non-current Liabilities			
	Long term provisions		
	Sub-total-Non Current Liabilities	0.11	0.11
3 Current Liabilities			
(a)	Other current Liabilities		
(b)	Short-term provisions	1.14	1.08
	Sub-total-Current Liabilities	20.66	20.66
	TOTAL-EQUITY AND LIABILITIES	21.80	21.74
B. ASSETS			
1 Non-current Assets			
(a)	Fixed Assets		
	Tangible Assets		
(b)	Non-current investments	0.01	0.01
	Long Term Loans & Advances	1.00	1.00
	Sub-total- Non-Current Assets	20.75	27.75
2 Current Assets			
(a)	Inventories (Stock of Shares & Securities)(at Cost)		
(b)	Cash and cash equivalents	418.76	418.76
(c)	Short-term loans and advances	25.99	4.89
(d)	Other current assets	39.39	42.19
	Sub-total- Current Assets	484.14	465.65
	TOTAL-ASSETS	505.90	494.40

- Auditors have drawn reference:
With regard to the non-provision for diminution in value of stock in trade of shares/securities as at 31.03.2012 amounting to Rs.9902276/- the management is of the view that no provision for diminution is required as the same is temporary in nature.
- 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 company has brought forward losses under The Income Tax Act and it is unlikely to have taxable profits in near future. Hence it is not considered prudent to recognise deferred tax assets in accordance with the accounting standard -22 issued by the Institute of Chartered Accountant of India.
- The above results were taken on record in the meeting of board of directors held on 31st October 2012.
- Previous period figures have been regrouped/recast wherever necessary.

For Prisure Promotion & Tradings Ltd.

Place : New Delhi
Dated : 31st October 2012



(Signature)
(Gaurav Lodha)
Director