

PRISURE PROMOTION & TRADINGS LIMITED
REGD. OFFICE: 19, ESPLANADE MANSIONS, KOLKATA- 700069
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.12.2013

PART-I		Rs. in Lacs					
SR. NO.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2013 (Unaudited)	30.09.2013 (Unaudited)	31.12.2012 (Unaudited)	31.12.2013 (Unaudited)	31.12.2012 (Unaudited)	31.03.2013 (Audited)
1	Revenue from Operations	64.95	23.80	79.82	91.94	93.43	100.80
	Total (1)	64.95	23.80	79.82	91.94	93.43	100.80
2	Expenses						
	a. Cost of Material Consumed	-	-	-	-	-	-
	b. Purchase of Stock in Trade	71.43	13.43	82.72	88.77	82.72	108.03
	c. (Increase)/Decrease in inventories of Finished Goods, Work in Progress and Stock in Trade	(22.41)	(2.61)	(28.36)	(28.92)	(28.38)	(48.67)
	d. Employee benefits expense	0.83	0.53	0.47	1.59	1.41	2.02
	e. Depreciation and Amortisation expense	-	-	-	-	-	-
	f. Other Expenses	1.15	0.49	0.73	2.24	1.86	2.82
	Total (2)	50.71	11.84	55.54	63.68	57.61	67.20
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)	14.24	11.96	24.38	28.26	35.82	33.40
4	Other Income	0.01	0.02	-	0.17	-	0.04
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	14.25	11.98	24.38	28.43	35.82	33.44
6	Finance Costs	-	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	14.25	11.98	24.38	28.43	35.82	33.44
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before tax (7 ± 8)	14.25	11.98	24.38	28.43	35.82	33.44
10	Tax Expense	-	-	-	-	-	-
	Current tax	3.98	-	4.29	3.98	4.29	3.89
	Min Credit Entitlement	-	-	(0.52)	-	(0.52)	(0.82)
11	Net Profit / (Loss) from Ordinary Activities after tax (9 ± 10)	10.27	11.98	20.61	24.45	32.05	30.38
12	Extraordinary items (Net of Tax expense)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 ± 12)	10.27	11.98	20.61	24.45	32.05	30.38
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)						478.04
16	Earning Per Share						
	(a) Basic	4.12	4.81	8.28	9.82	12.87	12.20
	(b) Diluted	4.12	4.81	8.28	9.82	12.87	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	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	1,72,000	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%	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	-	-	-	-	-	-

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.
- Deferred tax assets /liabilities in accordance with the accounting standard-22 if any, will be considered at year end.
- The above results have been approved in the meeting of board of directors held on 13th February 2014. The auditors of the company have carried out a limited review of the same.
- Previous period figures have been regrouped/recast wherever necessary.

For Prisure Promotion & Tradings Ltd

Place : New Delhi
Dated : 13th February 2014



Gaurav Lodha
(Gaurav Lodha)
Director