

Part I

Statement of Standalone Unaudited Results for the Quarter ended 31st December 2014

Particulars	3 months ended 31/12/2014	Preceding 3 months ended 30/09/2014	Corresponding 3 month ended in the previous year 31/12/2013	Year to date figure for current period ended 31/12/2014	Year to date figure for previous year ended 31/12/2013	Previous year ended 31/03/2014
<b>1. Income from operation</b>	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	Audited
(a) Net Sales / Income from Operations (Net of excise duty)						
(b) Other Operation Income	1,10,46,41,037.00	1,39,97,81,610.00	91,46,14,878.00	3,47,11,31,412.00	1,99,67,18,801.58	2,79,97,36,615.00
	33,81,711.00	39,60,524.00	37,07,622.00	99,37,640.00	90,82,386.16	1,73,51,738.00
<b>Total Income from Operation</b>	<b>1,10,80,22,748.00</b>	<b>1,40,37,42,134.00</b>	<b>91,83,22,500.00</b>	<b>3,48,10,69,052.00</b>	<b>2,00,58,01,187.74</b>	<b>2,81,70,88,353.00</b>
<b>2. Expenses</b>						
(a) Cost of Material	1,14,91,72,957.00	1,39,83,48,573.00	90,42,07,343.00	3,64,57,99,086.00	1,99,75,47,258.46	2,73,37,04,358.00
(b) Purchase of Stock-in-Trade	0.00	0.00	0.00	0.00	0.00	0.00
(c) Change in inventory of finished goods, work in progress and stock in trade	(4,61,22,794.00)	(1,36,73,488.00)	(17,75,378.00)	(17,61,03,949.00)	2,09,86,981.60	2,01,73,323.00
(d) Employee Benefit expenses	30,68,464.00	20,00,554.00	26,58,539.00	65,18,731.00	27,85,202.41	60,19,007.00
(e) Depreciation and amortisation expenses	0.00	0.00	0.00	0.00	0.00	7,30,724.00
(f) Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1,74,06,805.00	1,80,93,249.00	1,29,23,689.00	5,02,25,327.00	3,26,19,656.82	4,74,81,310.00
<b>Total expenses</b>	<b>1,12,35,25,432.00</b>	<b>1,40,47,68,888.00</b>	<b>91,80,14,193.00</b>	<b>3,52,64,39,195.00</b>	<b>2,05,39,39,099.29</b>	<b>2,80,81,08,722.00</b>
3. Profit / (Loss) from operation before other income, finance cost and exceptional items (1-2)	(1,55,02,684.00)	(10,26,754.00)	3,08,307.00	(4,53,70,143.00)	(4,81,37,911.55)	89,79,631.00
4. Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5. Profit / (Loss) from ordinary activities before finance cost and exceptional items (3±4)	(1,55,02,684.00)	(10,26,754.00)	3,08,307.00	(4,53,70,143.00)	(4,81,37,911.55)	89,79,631.00
6. Finance cost	4,22,011.00	9,65,094.00	8,85,794.00	14,19,392.00	11,69,426.91	69,71,381.00
7. Profit / (Loss) from ordinary activities after finance cost and exceptional items (5±6)	(1,59,24,695.00)	(19,91,848.00)	(5,77,487.00)	(4,67,89,535.00)	(4,93,07,338.46)	20,08,250.00
8. Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9. Profit / (Loss) from ordinary activities before tax (7±8)	(1,59,24,695.00)	(19,91,848.00)	(5,77,487.00)	(4,67,89,535.00)	(4,93,07,338.46)	20,08,250.00
10. Tax Expenses	(1,59,24,695.00)	(19,91,848.00)	(5,77,487.00)	(4,67,89,535.00)	(4,93,07,338.46)	20,08,250.00
11. Net profit / (Loss) from ordinary activities after tax (9±10)	0.00	0.00	0.00	0.00	0.00	6,20,549.00
12. Extraordinary items (net of tax)	(1,59,24,695.00)	(19,91,848.00)	(5,77,487.00)	(4,67,89,535.00)	(4,93,07,338.46)	13,87,701.00
13. Net Profit / (Loss) for the period (11±12)	(1,59,24,695.00)	(19,91,848.00)	(5,77,487.00)	(4,67,89,535.00)	(4,93,07,338.46)	13,87,701.00

PROMPT CORPORATE SERVICES LTD

Shalini Singhania

Director

14. Share of Profit / (loss) if association	0.00	0.00	0.00	0.00	0.00	0.00
15. Minority Interest*	0.00	0.00	0.00	0.00	0.00	0.00
16. Net Profit / (loss) after taxes, minority interest and share of profit / (Loss) of associates (13±14±15)*	(1,59,24,695.00)	(19,91,848.00)	(5,77,487.00)	(4,67,89,535.00)	(4,93,07,338.46)	13,87,701.00
17. Paid up equity share capital (Face value of the Share shall be indicated)	5,00,02,000.00	5,00,02,000.00	5,00,02,000.00	5,00,02,000.00	5,00,02,000.00	5,00,02,000.00
18. Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	7,97,39,727	9,56,64,422.00	11,95,15,878.00	7,97,39,727.00	11,95,15,878.00	12,65,29,262
19 i. Earning per Share (before extraordinary items) (of Rs. ___/- each) (not annualised):						
(a) Basic						
(b) Diluted	(3.18)	(0.40)	(0.12)	(9.36)	(9.86)	0.28
19. ii. Earning per Share after extraordinary items) (of Rs. ___/- each) (not annualised):						
(a) Basic						
(b) Diluted						

Notes:

1. Segmental Report for the Quarter as per AS-17 is not applicable for the Quarter
2. Above results were reviewed by Audit Committee and taken on record by Board of Directors in meeting held on 09th January, 2015
3. The Auditors of the Company have carried have carried out "Limited Review" of the above Financial Results.

Place: Kolkata  
Date: 09/01/15

For Prompt Corporate Services Ltd  
*Shalini Singhania*  
Director