

**PRIMA PLASTICS LIMITED**

Regd. Office: 98/4, Prima House, Daman Industrial Estate, Kadaiya, Nani Daman (U.T.)-396210.

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30,2009**

PARTICULARS	Rs. In Lacs				
	Unaudited		Unaudited		Audited
	Quarter Ended	Quarter Ended	Half Year Ended	Half Year Ended	Previous Year
	30.09.2009	30.09.2008	30.09.2009	30.09.2008	31.03.2009
1 Gross Sales/Income from Operations	1709.48	1385.76	3248.79	2826.63	6089.04
Less: Interdivisional Transfer	334.32	290.44	655.06	485.27	1121.26
Less: Duties and Taxes	131.84	153.31	238.84	285.11	591.99
Net Sales / Income from Operations	1243.32	942.01	2354.89	2056.25	4375.79
2 Expenditure					
(a) (Increase) / Decrease in Stock in Trade	(73.98)	(223.37)	(130.69)	(305.24)	105.90
(b) Consumption of Raw Materials	801.50	872.33	1458.84	1661.97	2827.47
(c) Purchase of Traded Goods	69.30	14.19	151.42	57.71	139.52
(d) Employees Cost	62.78	50.18	120.06	95.53	207.68
(e) Depreciation	39.28	40.10	77.66	79.45	156.99
(f) Other Expenditure	258.60	274.89	505.47	526.07	1076.22
(g) Total Expenditure	1157.48	1028.32	2182.76	2115.49	4513.78
3 Profit/(Loss) from Operations before Other Income,Interest and Exceptional Items (1-2)	85.84	(86.31)	172.13	(59.24)	(137.99)
4 Other Income	13.65	18.46	16.23	21.22	102.35
5 Profit/(Loss) from Operations before Interest and Exceptional Items (3+4)	99.49	(67.85)	188.36	(38.02)	(35.64)
6 Interest and Finance Charges	14.87	29.95	29.73	51.04	91.59
7 Profit/(Loss) after Interest but before Exceptional Items (5-6)	84.62	(97.80)	158.63	(89.06)	(127.23)
8 Exceptional Items	0.00	0.00	0.00	0.00	0.00
9 Profit/(Loss) from Ordinary Activities before Tax (7+8)	84.62	(97.80)	158.63	(89.06)	(127.23)
10 Tax Expenses a) Current	14.38	0.00	26.96	0.00	0.00
b) Fringe Benefit Tax	0.00	0.92	0.00	1.90	3.40
11 Net Profit/(Loss) from Ordinary Activities after Tax	70.24	(98.72)	131.67	(90.96)	(130.63)
12 Extraordinary Items (Net of Tax Expenses)	0.00	0.00	0.00	0.00	0.00
13 Net Profit/(Loss) for the period after Tax (11-12)	70.24	(98.72)	131.67	(90.96)	(130.63)
14 Paid up Equity Share Capital having face value of Rs.10/-	1100.05	1100.05	1100.05	1100.05	1100.05
15 Reserves excluding Revaluation Reserves.					2425.18
16 Earnings per Shares (EPS) (Rs.)					
Basic and diluted for the period and for the Previous year (non annualised)	0.64	(0.90)	1.20	(0.83)	(1.19)
17 Public Share holding					
-- Number of Shares	4521827	4494727	4521827	4494727	4521827
-- % of Shareholding	41.11%	40.86%	41.11%	40.86%	41.11%
18 Promoters and its group shareholding:					
(a) Pledged / Encumbered :					
- Number of Shares	NIL	NIL	NIL	NIL	NIL
% as to total shareholding of promoter & its group	NIL	NIL	NIL	NIL	NIL
% as to total Share Capital of the Company	NIL	NIL	NIL	NIL	NIL
(b) Non-Encumbered :					
- Number of Shares	6478643	6505743	6478643	6505743	6478643
% as to total shareholding of promoter & its group	100.00%	100.00%	100.00%	100.00%	100.00%
% as to total Share Capital of the Company	58.89%	59.14%	58.89%	59.14%	58.89%

**Segment wise Revenue, Results and Capital Employed**

PARTICULARS	Unaudited		Unaudited		Audited
	Quarter Ended		Half Year Ended		Previous Year
	30.09.2009	30.09.2008	30.09.2009	30.09.2008	31.03.2009
1 Segment Revenue					
Plastic Moulded Furniture	1162.58	572.98	2193.16	1469.37	3500.76
Aluminium Composite Panel	81.98	370.88	164.65	590.57	883.85
Revenue from Operations	1244.56	943.86	2357.81	2059.94	4384.61
2 Segment Results					
Profit (+) / Loss (-) before Interest and Tax					
Plastic Moulded Furniture	95.07	(91.39)	231.22	(49.93)	(44.40)
Aluminium Composite Panel	(7.99)	6.93	(56.17)	(5.62)	(84.77)
Total	87.08	(84.46)	175.05	(55.55)	(129.17)
Less : Interest and Finance Charges	14.87	29.95	29.73	51.04	91.59
Add : Unallocable Income	12.41	16.61	13.31	17.53	93.53
Total Profit before Tax	84.62	(97.80)	158.63	(89.06)	(127.23)
3 Capital Employed :					
(segment assets-segment liabilities)					
Plastic Moulded Furniture	2447.85	1939.56	2447.85	1939.56	2193.22
Aluminium Composite Panel	976.80	1393.11	976.80	1393.11	1099.79
Unallocable	232.25	232.22	232.25	232.22	232.22
Total	3656.90	3564.89	3656.90	3564.89	3525.23

- The above results were reviewed by the audit Committee and taken on record by the Board of Directors at their meeting held on October 29,2009.
- Figures of the previous year, wherever necessary, have been re-grouped / rearranged to make them comparable.
- The above results which have been subject to 'Limited Review' by the Auditors of the Company.
- Information on investor complaints for the quarter - (Nos): Opening balance - 0, New - 1, Disposals -1,Closing balance - 0.

By order of the Board  
for PRIMA PLASTICS LTD.

Sd/-

Mumbai  
Date : 29/10/09

Bhaskar M. Parekh  
Chairman