

PRIME SECURITIES LIMITED - CONSOLIDATED

Regd. Office : Phoenix House, A Wing, 4th Floor, 462, Senapati Bapat Marg, Lower Parel, Mumbai 400013.



UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED DECEMBER 31, 2007

Amt Rs. Lacs

	Prime Securities Limited				
	Quarter ended 31.12.07	Quarter ended 31.12.06	Nine Months ended 31.12.07	Nine Months ended 31.12.06	Year ended 31.03.07 (Audited)
Income from Operations	4,385	1,070	8,186	3,466	5,170
Other Income	4	3	30	8	40
Total Income	4,389	1,073	8,216	3,474	5,210
Staff Cost	587	99	1,602	470	904
Depreciation	11	11	28	23	31
Other Expenditure	304	116	588	332	417
Total Expenditure	902	226	2,218	825	1,352
Interest	31	22	89	52	80
Diminution in Portfolio	*	*	*	*	343
Other Provisions / Write-offs / (Debts written-off earlier now recovered)	-	-	(111)	28	245
Provision for Investment Written-back	-	-	(53)	-	-
Profit from Ordinary Activities before Tax	3,456	825	6,073	2,569	3,190
Provision for Tax					
- Current Tax	799	119	1,127	344	436
- MAT Credit Entitlement	(132)	-	(357)	-	-
- Deferred Tax	-	-	-	-	(50)
- Fringe Benefit Tax	5	1	6	2	4
Net Profit from Ordinary Activities after Tax	2,784	705	5,297	2,223	2,800
Extraordinary Items	-	-	-	-	-
Net Profit for the Period	2,784	705	5,297	2,223	2,800
Prior Period Adjustments - Tax	5	-	26	-	(30)
Net Profit after Adjustments	2,789	705	5,323	2,223	2,770
Paid-up Equity Share Capital #	1,227	1,227	1,227	1,227	1,227
Reserves (excluding Revaluati on Reserves)					4,036
Earnings per Share (in Rs. not annualised) #					
- Basic & Diluted	11.34	2.88	21.59	9.09	11.45
Public Shareholding					
- Number of Shares	2,44,55,425	2,44,55,425	2,44,55,425	2,44,55,425	2,44,55,425
- Percentage of Shareholding	100.00	100.00	100.00	100.00	100.00

Equity Shares of Face Value of Rs 5/- each

* Provision/Diminution, if any, will be made at the year end

Notes :

- The above Results were taken on record by the Board of Directors of the Company at its Meeting held on January 14, 2008.
- Previous period figures have been re-grouped / re-classified wherever necessary.

For Prime Securities Limited

Mumbai
January 14, 2008

Nikhil Shah
Whole-Time Director