

# PRIME SECURITIES LIMITED

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

PRIME

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2007

Rs. in Lacs

	Prime Securities Limited		
	Quarter ended 30.06.07	Quarter ended 30.06.06	Year ended 31.03.07 (Audited)
Income from Operations	1,224	1,189	4,101
Other Income	22	1	17
<b>Total Income</b>	<b>1,246</b>	<b>1,190</b>	<b>4,118</b>
Staff Cost	109	129	411
Rent	2	2	10
Other Expenditure	17	58	160
<b>Total Expenditure</b>	<b>128</b>	<b>189</b>	<b>581</b>
<b>Gross Profit</b>	<b>1,118</b>	<b>1,001</b>	<b>3,537</b>
Interest	1	1	2
Depreciation	4	4	14
Diminution in Portfolio	*	*	213
Other Provisions	-	-	245
Provision for Investment Written-back	(53)	-	-
<b>Profit before Tax</b>	<b>1,166</b>	<b>996</b>	<b>3,063</b>
Provision for Tax			
- Current Tax	132	112	348
- Fringe Benefit Tax	-	1	2
<b>Profit after Tax</b>	<b>1,034</b>	<b>883</b>	<b>2,713</b>
Prior Period Adjustments - Tax	21	-	(30)
<b>Profit after Adjustments</b>	<b>1,055</b>	<b>883</b>	<b>2,683</b>
Paid-up Equity Share Capital	1,227	1,227	1,227
Reserves (excluding Revaluation Reserves)			4,453
<b>Earnings per Share (in Rs. not annualised) #</b>			
- Basic & Diluted	4.23	3.61	11.09
Aggregate of Non-Promoter Shareholding			
- Number of Shares	2,44,55,425	2,44,55,425	2,44,55,425
- Percentage of Shareholding	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 at its Meeting held on July 13, 2007.
- Pursuant to Clause 41 of the Listing Agreement, the Statutory Auditors have carried out a Limited Review of the results for the first quarter ended June 30, 2007.
- The Company does not have any identifiable segments as required by Accounting Standard 17 issued by ICAI.
- Previous period figures have been re-grouped / re-classified wherever necessary.
- The Company had received 63 investor complaints during the Quarter ended June 30, 2007 and all have been resolved and there were no investor complaints pending at the beginning of the Quarter.

For Prime Securities Limited

Mumbai  
July 13, 2007

Nikhil Shah  
Whole-Time Director