

PREMIER ROAD CARRIERS LIMITED
32, CHOWRINGHEE ROAD, KOLKATA - 700071
(CIN : L63090WB1968PLC027309)

Statement of Un-Audited Financial Results for the Quarter ended 30.06.2016

(Rs. In lakh)

	Particulars	Quarter Ended			Year Ended
		30-Jun-16	31-Mar-16	30-Jun-15	31-Mar-16
1	Income				
a	Net Income from Operations	2,518.00	2,865.76	2,256.01	9,866.83
b	Other Income		-		
		2,518.00	2,865.76	2,256.01	9,866.83
2	Expenditure				
a	Inc/Dec. in Stock in Trade/Work In Progress	-	-	-	-
b	Consumption of Raw Materials	-	-	-	-
c	Purchase of Traded Goods	-	-	-	-
d	Lorry Hire Charges	2,305.74	2,252.68	2,071.72	8,596.47
e	Hamali Charges	28.59	62.77	45.76	265.64
f	Employees Cost	39.99	162.00	33.42	308.79
g	Depreciation	8.00	5.32	9.50	30.32
h	Other Expenditure	69.71	73.17	80.20	264.35
i	Total	2,452.03	2,555.94	2,240.60	9,465.57
			-		
3	Profit from Operations before Other Income, Interest and Exceptional Items	65.97	309.82	15.41	401.26
4	Other Income	7.68	5.38	2.90	19.94
5	Profit before Interest & Exceptional Items (3+4)	73.65	315.20	18.31	421.20
6	Interest	7.88	18.46	10.37	47.52
7	Profit after Interest but before Exceptional Items (5-6)	65.77	296.74	7.94	373.68
8	Exceptional Items	(26.10)	(391.38)	-	(391.38)
9	Profit (+)/Loss (-) from Ordinary Activities before Tax (7+8)	39.67	(94.64)	7.94	(17.70)
10	Tax Expenses	10.00	(14.32)	3.50	10.68
11	Net Profit (+)/Loss (-) from Ordinary Activities after Tax (9-10)	29.67	(80.32)	4.44	(28.38)
12	Extraordinary item (Net of Tax Expense Rs...)	-	-	-	-
13	Net Profit (+)/Loss (-) for the period (11-12)	29.67	(80.32)	4.44	(28.38)
14	Paid-Up Equity Share Capital (FV= Rs.10/-)	521.25	521.25	521.25	521.25
15	Reserve excluding Revaluation Reserves as per Balance Sheet of previous Accounting Year.	3,903.63	2,930.14	2,930.14	3,903.63
16	Earnings Per Share (EPS)				
a	Basic and Diluted EPS before Extraordinary Items for the period for the year to date and for the previous year	0.57	(0.82)	0.08	(0.54)
b	Basic and Diluted EPS after Extraordinary Items for the period for the year to date and for the previous year	0.57	(0.82)	0.08	(0.54)

Notes :

- The above results have been taken on record by the Board at its meeting held on 12th August, 2016
- The Company Operates on a single segment "TRANSPORTATION" and no other segment. Hence no further disclosures are required to be made as per AS - 17 on segment reporting.
- Figures for the previous periods have been regrouped / rearranged wherever necessary.

Place : Mumbai
Date : 12th August 2016

For PREMIER ROAD CARRIERS LIMITED

Director