

PREMIER ROAD CARRIERS LIMITED
32, CHOWRINGHEE ROAD, KOLKATA - 700071
(CIN : L63090WB1968PLCO27309)

Statement of Unaudited Financial Results for the Quarter Ended 30th June 2018

(Rs. In lakh)

| Particulars | Quarter Ended | | | For the Year Ended |
|--|-----------------|-----------------|-----------------|--------------------|
| | 30-Jun-18 | 31-Mar-18 | 30-Jun-17 | 31-Mar-18 |
| Income | | | | |
| Revenue from Operations | 3,787.08 | 3,447.63 | 3,362.05 | 13,737.99 |
| Other Income | 46.98 | 151.86 | (0.60) | 154.23 |
| Total Income | 3,834.06 | 3,599.48 | 3,361.45 | 13,892.22 |
| Expenditure | | | | |
| Lorry Hire Charges | 3,523.40 | 3,192.07 | 3,108.39 | 12,394.89 |
| Employees Cost | 62.09 | 173.48 | 36.69 | 350.79 |
| Finance Cost | 29.67 | 138.89 | 6.34 | 180.78 |
| Depreciation | 21.56 | 57.34 | 8.73 | 86.23 |
| Other Expenditure | 154.99 | 90.35 | 103.48 | 384.27 |
| Total Expenses | 3,791.71 | 3,652.12 | 3,263.63 | 13,396.96 |
| Profit/(loss) before Exceptional Items and Tax | 42.35 | (52.63) | 97.82 | 495.27 |
| Exceptional & Extraordinary Items | - | (56.76) | - | (56.76) |
| Profit/ (Loss) before tax | 42.35 | (109.40) | 97.82 | 438.50 |
| Tax Expenses | 11.67 | (34.82) | 32.34 | 146.33 |
| Net Profit/(Loss) after Tax | 30.68 | (74.57) | 65.48 | 292.17 |
| Other Comprehensive Income | | | | |
| A (i) Items that will not be reclassified to profit or loss | - | (7.52) | - | (7.52) |
| (ii) Income tax related to items that will not be reclassified to profit or loss | - | 2.07 | - | 2.07 |
| B (i) Items that will be reclassified to profit or loss | - | - | - | - |
| (ii) Income tax related to items that will be reclassified to profit or loss | - | - | - | - |
| Total Other comprehensive income | - | (5.45) | - | (5.45) |
| Total comprehensive income for the period | 30.68 | (80.02) | 65.48 | 286.73 |
| Paid-Up Equity Share Capital (FV= Rs.10/-) | 521.25 | 521.25 | 521.25 | 521.25 |
| Earnings per Equity Share of Rs. 10/- each | | | | |
| Basic | 0.59 | (1.54) | 1.26 | 5.50 |
| Diluted | 0.59 | (1.54) | 1.26 | 5.50 |

Notes :

- The above results have been taken on record by the Board at its meeting held on 14th August, 2018.
- 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.
- This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- The Statutory Auditors of the Company have carried out limited review of the above results.
- The format for un-audited quarterly results as prescribed in SEBI's circular CIR/CFD/CMD/15/2015 dated November 15, 2015 has been modified to comply with requirements of SEBI's circular CIR/CFD/FAC/62/2016 dated July 5, 2016, IND-AS and schedule III (Division) to the Companies Act, 2013 applicable to companies that are required to comply with IND-AS.
- The Figures have been regrouped & rearranged where necessary to confirm the figures of the current period. The figures for the quarter ended March 31, 2018 are the balancing figures between the audited figures in respect of the full financials year and the published year to date figures up to the 3rd quarter of that financial year.

Place : Mumbai
Date : 14th August 2018

For PREMIER ROAD CARRIERS LIMITED

Director