

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

Statement of Unaudited Financial Results for the Quarter Ended 30th September, 2015

(Rs. In lakh)

	Particulars	Quarter Ended			Six month ended		Year Ended
		30-Sep-15	30-Jun-15	30-Sep-14	30-Sep-15	30-Sep-14	31-Mar-15
1	Income						
a	Net Income from Operations	2,350.79	2,256.01	2,336.88	4,606.80	3,907.68	9,251.08
b	Other Income	4.46	2.90	6.87	7.36	13.02	23.54
		2,355.25	2,258.91	2,343.75	4,614.16	3,920.70	9,274.62
2	Expenditure						
a	Inc./Dec. in Stock in Trade/Work-In-Progress			(121.00)		(422.00)	-
b	Consumption of Raw Materials						
c	Purchase of Traded Goods						
d	Lorry Hire Charges	2,110.69	2,071.72	2,234.42	4,182.41	3,946.65	8,342.55
e	Hamali Charges	86.34	45.76	88.53	132.10	142.43	279.73
f	Employees Cost	56.50	33.42	44.55	89.92	74.38	208.33
g	Depreciation	7.50	9.50	5.06	17.00	10.11	33.49
h	Other Expenditure	64.10	80.20	71.07	144.30	132.15	312.53
i	Total	2,325.13	2,240.60	2,322.63	4,565.73	3,883.72	9,176.63
3	Profit from Operations before Other Income, Interest and Exceptional Items	25.66	15.41	14.25	41.07	23.96	74.45
4	Other Income	4.46	2.90	6.87	7.36	13.02	23.54
5	Profit before Interest & Exceptional Items (3+4)	30.12	18.31	21.12	48.43	36.98	97.99
6	Interest	10.74	10.37	8.51	21.11	17.71	46.47
7	Profit after Interest but before Exceptional Items (5-6)	19.38	7.94	12.61	27.32	19.27	51.52
8	Exceptional Items	-	-	-	-	-	-
9	Profit (+)/Loss (-) from Ordinary Activities before Tax (7+8)	19.38	7.94	12.61	27.32	19.27	51.52
10	Tax Expenses	(5.50)	(3.50)	-	(9.00)	-	(16.22)
11	Net Profit (+)/Loss (-) from Ordinary Activities after Tax (9-10)	13.88	4.44	12.61	18.32	19.27	35.30
12	Extraordinary item (Net of Tax Expense Rs...)	-	-	-	-	-	-
13	Net Profit (+)/Loss (-) for the period (11-12)	13.88	4.44	12.61	18.32	19.27	35.30
14	Paid-Up Equity Share Capital (FV= Rs.10/-)	521.25	521.25	521.25	521.25	521.25	521.25
15	Reserve excluding Revaluation Reserves as per Balance Sheet of previous Accounting Year.	-	-	-	-	-	2,930.14
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	0.27	0.09	0.24	0.36	0.37	0.68
b	Basic and Diluted EPS after Extraordinary Items for the period for the year to date and for the previous year	0.27	0.09	0.24	0.36	0.37	0.68
A	Particulars of Shareholding						
1	Public Shareholding						
-	Number of Shares	2,814,600	2,814,600	2,814,600	2,814,600	2,814,600	2,814,600
-	% of Shareholding	54.00%	54.00%	54.00%	54.00%	54.00%	54.00%
B	Promoters and Promoter Group Shareholding						
a	Pledged/Encumbered						
-	Number of shares	-	-	-	-	-	-
-	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
-	Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
b	Non Pledged/Non-Encumbered						
-	Number of shares	2,397,900	2,397,900	1	2,397,900	1	2,397,900
-	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	46.00%	100.00%	46.00%	100.00%
-	Percentage of shares (as a % of the total share capital of the company)	46.00%	46.00%		46.00%		46.00%

Notes :

- The above results have been taken on record by the Board at its meeting held on 10th November, 2015
- 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.
- There were no investors' complaints pending at the beginning of the quarter. Received - Nil, disposed off - Nil, Pending - Nil at the end of the year.

Place : Mumbai

Date : 10th November 2015

For PREMIER ROAD CARRIERS LIMITED

Director