

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

Statement of Un-Audited Financial Results for the Quarter and Half Year ended 30.09.2017

(Rs. In lakh)

	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30-Sep-17	30-Jun-17	30-Sep-16	30-Sep-17	30-Sep-16	31-Mar-17
1	Income						
a	Net Income from Operations	6,597.12	3,362.05	2,612.00	9,959.17	5,130.00	10,833.74
b	Other Income	0.05	(0.60)	8.76	(0.55)	16.44	20.91
	Total	6,597.17	3,361.45	2,620.76	9,958.62	5,146.44	10,854.65
2	Expenditure						
a	Lorry Hire Charges	6,025.72	3,108.39	2,312.58	9,134.11	4,646.91	9,800.34
b	Employees Benefit Expenses	102.19	36.69	58.98	138.88	98.97	269.18
c	Finance Cost	30.59	6.34	3.78	36.93	11.66	52.67
d	Depreciation	9.60	8.73	8.00	18.33	16.00	34.86
e	Other Expenditure	330.79	103.48	84.03	434.27	153.74	395.79
	Total	6,498.89	3,263.63	2,467.37	9,762.52	4,927.28	10,552.84
3	Profit/ (Loss) before exceptional and extraordinary items and tax	98.28	97.82	153.39	196.10	219.16	301.82
4	Exceptional & Extraordinary Items	-	-	-		(26.10)	(88.60)
5	Profit/ (Loss) before tax	98.28	97.82	153.39	196.10	193.06	213.22
6	Tax Expenses	32.49	32.34	25.00	64.84	35.00	65.00
7	Net Profit (+)/Loss (-) after Tax	65.78	65.48	128.39	131.26	158.06	148.21
	Other Comprehensive Income	-	-	-	-	-	-
	Total profit or loss, attributable to						
	Shareholders of the Company	65.78	65.48	128.39	131.26	158.06	148.21
	Non-controlling Interests						
	Total Comprehensive Income for the period attributable to						
	Shareholders of the Company	65.78	65.48	128.39	131.26	158.06	148.21
	Non-controlling interests						
8	Paid-Up Equity Share Capital (FV= Rs.10/-)	521.25	521.25	521.25	521.25	521.25	521.25
9	Earnings Per Share (EPS)						
a	Before extra-ordinary items (not annualised)						
i	Basic	1.26	1.26	2.46	2.52	3.03	2.84
ii	Diluted	1.26	1.26	2.46	2.52	3.03	2.84
b	After extra-ordinary items (not annualised)						
i	Basic	1.26	1.26	2.46	2.52	3.03	2.84
ii	Diluted	1.26	1.26	2.46	2.52	3.03	2.84

Notes :

- The above results have been taken on record by the Board at its meeting held on 14th Noveber, 2017
- 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.
- The company is in the process of adopting the Indian Accounting Standard ("IND-AS") applicable from 1st April 2017, and hence accompanying statement of unaudited financial results are prepared in accordance with Accounting Principles Generally Accepted in India as prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder.

Place : Mumbai

Date : 14th November 2017

For PREMIER ROAD CARRIERS LIMITED

Director