

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

Statement of Unaudited Financial Results for the Quarter and Half Year Ended 30th September 2018

(Rs. In lakh)

Particulars	Quarter Ended			Half Year Ended		Year Ended
	30-Sep-18	30-Jun-18	30-Sep-17	30-Sep-18	30-Sep-17	31-Mar-18
Income						
Revenue from Operations	3,797.65	3,787.08	3,325.42	7,584.73	6,687.47	13,737.99
Other Income	48.81	46.98	0.97	95.78	0.37	154.23
Total Income	3,846.45	3,834.06	3,326.38	7,680.51	6,687.83	13,892.22
Expenditure						
Lorry Hire Charges	3,353.00	3,523.40	2,933.49	6,876.40	6,041.88	12,394.89
Employees Cost	88.94	62.09	67.54	151.03	104.23	350.79
Finance Cost	18.55	29.67	17.02	48.22	23.36	180.78
Depreciation	4.96	21.56	9.60	26.52	18.33	86.23
Other Expenditure	220.56	154.99	117.03	375.54	220.51	384.27
Total Expenses	3,686.00	3,791.71	3,144.69	7,477.71	6,408.32	13,396.96
Profit/(loss) before Exceptional Items and Tax	160.45	42.35	181.70	202.80	279.52	495.27
Exceptional & Extraordinary Items	-	-	-	-	-	(56.76)
Profit/ (Loss) before tax	160.45	42.35	181.70	202.80	279.52	438.50
Tax Expenses	44.75	11.67	60.07	56.42	92.42	146.33
Net Profit/(Loss) after Tax	115.70	30.68	121.62	146.38	187.10	292.17
Other Comprehensive Income						
A (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	(7.52)
(ii) Income tax related to items that will not be reclassified to profit or loss	-	-	-	-	-	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)
Total comprehensive income for the period	115.70	30.68	121.62	146.38	187.10	286.73
Paid-Up Equity Share Capital (FV= Rs.10/-)	521.25	521.25	521.25	521.25	521.25	521.25
Earnings per Equity Share of Rs. 10/- each						
Basic	2.22	0.59	2.33	2.81	3.59	5.50
Diluted	2.22	0.59	2.33	2.81	3.59	5.50

Notes :

- The above results have been taken on record by the Board at its meeting held on 14th November, 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 provision for Income Tax and Deferred Tax (as per Ind AS-12); Employee Benefits (as per Ind AS 19) and other annual provisions are disclosed at estimation basis subject to final provisions to be made at the end of the Financial Year
- The Figures have been regrouped & rearranged where necessary to confirm the figures of the current period. The figures for the quarter ended September 30, 2018 and September 30, 2017 are balancing figures between unaudited figures in respect of the half year ended September 30, 2018 and September 30, 2017 and the unaudited figures of quarter ended June 30, 2018 and June 30, 2017 respectively.
- Effective April 1, 2018, the company has applied Ind AS 115 "Revenue from Contracts with Customers". The standard is applied retrospectively with the cumulative effect of initially applying the standard recognised as an adjustment to opening equity at the date of initial application. The adoption of Ind AS 115 did not have any significant impact on the overall results of the company

For PREMIER ROAD CARRIERS LIMITED

Place : Mumbai
Date : 14th November 2018

Director