

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

Statement of Un-Audited Financial Results for the Quarter and Nine months ended 31.12.2015

(Rs. In lakh)

	Particulars	Quarter Ended			Nine month ended		Year Ended
		31-Dec-15	30-Sep-15	31-Dec-14	31-Dec-15	31-Dec-14	31-Mar-15
1	Income						
a	Net Income from Operations	2,394.27	2,350.79	2,807.55	7,001.07	6,715.23	9,251.08
b	Other Income	-	-	-	-	-	-
		2,394.27	2,350.79	2,807.55	7,001.07	6,715.23	9,251.08
2	Expenditure						
a	Inc/Dec. in Stock in Trade/Work In Progress	-	-	280.00	-	(142.00)	-
b	Consumption of Raw Materials	-	-	-	-	-	-
c	Purchase of Traded Goods	-	-	-	-	-	-
d	Lorry Hire Charges	2,161.38	2,110.69	2,264.39	6,343.79	6,211.04	8,342.55
e	Hamali Charges	70.77	86.34	68.90	202.87	211.33	279.73
f	Employees Cost	56.87	56.50	54.51	146.79	128.89	208.33
g	Depreciation	8.00	7.50	5.89	25.00	16.00	33.49
h	Other Expenditure	46.88	64.10	99.48	191.18	231.63	312.53
i	Total	2,343.90	2,325.13	2,773.17	6,909.63	6,656.89	9,176.63
3	Profit from Operations before Other Income, Interest and Exceptional Items	50.37	25.66	34.38	91.44	58.34	74.45
4	Other Income	7.20	4.46	7.58	14.56	20.60	23.54
5	Profit before Interest & Exceptional Items (3+4)	57.57	30.12	41.96	106.00	78.94	97.99
6	Interest	7.95	10.74	8.89	29.06	26.60	46.47
7	Profit after Interest but before Exceptional Items (5-6)	49.62	19.38	33.07	76.94	52.34	51.52
8	Exceptional Items	-	-	-	-	-	-
9	Profit (+)/Loss (-) from Ordinary Activities before Tax (7+8)	49.62	19.38	33.07	76.94	52.34	51.52
10	Tax Expenses	16.00	5.50	10.00	25.00	10.00	16.22
11	Net Profit (+)/Loss (-) from Ordinary Activities after Tax (9-10)	33.62	13.88	23.07	51.94	42.34	35.30
12	Extraordinary item (Net of Tax Expense Rs...)	-	-	-	-	-	-
13	Net Profit (+)/Loss (-) for the period (11-12)	33.62	13.88	23.07	51.94	42.34	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	2,930.14	3,642.58	2,930.14	3,642.58	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	0.64	0.27	0.44	1.00	0.81	0.68
b	Basic and Diluted EPS after Extraordinary Items for the period for the year to date and for the previous year	0.64	0.27	0.44	1.00	0.81	0.68

Notes :

- The above results have been taken on record by the Board at its meeting held on 13th February, 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 : 13th February 2016

For PREMIER ROAD CARRIERS LIMITED

Director