

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

Statement of Un-Audited Financial Results for the Quarter and Nine Months ended 31.12.2017

(Rs. In lakh)

	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31-Dec-17 Unaudited	30-Sep-17 Unaudited	31-Dec-16 Unaudited	31-Dec-17 Unaudited	31-Dec-16 Unaudited	31-Mar-17 Audited
1	Income						
a	Net Income from Operations	3,602.90	3,325.42	2,894.46	10,290.36	8,024.46	10,833.74
b	Other Income	2.01	0.97	4.71	2.38	21.15	20.91
	Total	3,604.91	3,326.38	2,899.17	10,292.74	8,045.61	10,854.65
2	Expenditure						
a	Lorry Hire Charges	3,160.94	2,933.49	2,523.09	9,202.82	7,170.00	9,800.34
b	Employees Benefit Expenses	73.08	67.54	62.73	177.32	161.70	269.18
c	Finance Cost	18.53	17.02	8.34	41.89	20.00	52.67
d	Depreciation	10.56	9.60	10.00	28.89	26.00	34.86
e	Other Expenditure	73.41	117.03	77.84	293.92	231.58	395.79
	Total	3,336.52	3,144.69	2,682.00	9,744.84	7,609.28	10,552.84
3	Profit/ (Loss) before exceptional and extraordinary items and tax	268.38	181.70	217.17	547.90	436.33	301.82
4	Exceptional & Extraordinary Items	-	-	(4.96)	-	(31.06)	(88.60)
5	Profit/ (Loss) before tax	268.38	181.70	212.21	547.90	405.27	213.22
6	Tax Expenses	88.74	60.07	65.00	181.15	100.00	65.00
7	Net Profit (+)/Loss (-) after Tax	179.65	121.62	147.21	366.75	305.27	148.21
	Other Comprehensive Income						
	A(i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax related to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	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	-	-	-	-	-	-
	Total comprehensive income for the period	179.65	121.62	147.21	366.75	305.27	148.21
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	3.45	2.33	2.82	7.04	5.86	2.84
ii	Diluted	3.45	2.33	2.82	7.04	5.86	2.84
b	After extra-ordinary items (not annualised)						
i	Basic	3.45	2.33	2.82	7.04	5.86	2.84
ii	Diluted	3.45	2.33	2.82	7.04	5.86	2.84

Notes :

- The above results have been taken on record by the Board at its meeting held on 12th February, 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.
- 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.
- There is a possibility that these Quarterly financial results may require adjustments before constituting the final IND-AS Financial Statements as at and for the year ending 31st March, 2018 due to changes in financial reporting requirements arising from new or revised standards or interpretations issued by MCA/appropriate or changes in the use of one or more optional exemptions from full retrospective application of certain IND-AS as permitted under IND-AS 101.
- The provision for Tax Expenses; Employee Benefits Expenses and other annual provisions are disclosed at estimation basis subject to final provisions to be made at the end of the Financial Year

Place : Mumbai
Date : 12th February 2018

For PREMIER ROAD CARRIERS LIMITED

Director