

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

Statement of Standalone Un-Audited Financial Results for the Quarter and Nine Months ended 31.12.2018

(Rs. In lakh)

Particulars	Quarter Ended			Nine Months Ended		Year Ended
	31-Dec-18	30-Sep-18	31-Dec-17	31-Dec-18	31-Dec-17	31-Mar-18
	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
Income						
Revenue from Operations	4,141.47	3,853.13	3,602.90	11,813.25	10,290.36	13,737.99
Other Income	21.57	(6.67)	2.01	30.30	2.38	154.23
Total Income	4,163.04	3,846.45	3,604.91	11,843.55	10,292.74	13,892.22
Expenditure						
Lorry Hire Charges	3,476.79	3,353.00	3,160.94	10,353.19	9,202.82	12,394.89
Employees Cost	91.99	88.94	73.08	243.02	177.32	350.79
Finance Cost	63.67	18.55	18.53	111.89	41.89	180.78
Depreciation	19.03	4.96	10.56	45.54	28.89	86.23
Other Expenditure	237.67	220.56	73.41	613.22	293.92	384.27
Total Expenses	3,889.15	3,686.00	3,336.52	11,366.86	9,744.84	13,396.96
Profit/(loss) before Exceptional Items and Tax	273.88	160.45	268.38	476.68	547.90	495.27
Exceptional & Extraordinary Items	(2.84)	-	-	(2.84)	-	(56.76)
Profit/ (Loss) before tax	271.04	160.45	268.38	473.84	547.90	438.50
Tax Expenses	75.40	44.75	88.74	131.82	181.15	146.33
Net Profit/(Loss) after Tax	195.64	115.70	179.65	342.02	366.75	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	195.64	115.70	179.65	342.02	366.75	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	3.75	2.22	3.45	6.56	7.04	5.50
Diluted	3.75	2.22	3.45	6.56	7.04	5.50

Notes :

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on February 14, 2019 and the Statutory Auditors of the Company have carried out the Limited Review of the same.
- 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 December 31, 2018 and December 31, 2017 are balancing figures between unaudited figures in respect of the nine months ended December 31, 2018 and December 30, 2017 and the unaudited figures of half year ended September 30, 2018 and September 30, 2017 respectively. The figures for the quarter ended September 30, 2018 are balancing figures arrived as at the difference between the unaudited figures of half year ended September 30, 2018 and the published unaudited figures for quarter ended June 30, 2018.
- 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 Group.

For PREMIER ROAD CARRIERS LIMITED

Place : Mumbai
Date : 14th February 2019

Director