

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

**Statement of Un-Audited Financial Results for the Quarter and Year ended 31.03.2016**

(Rs. In lakh)

	Particulars	Quarter Ended			Year Ended	
		31-Mar-16	31-Dec-15	31-Mar-15	31-Mar-16	31-Mar-15
1	<b>Income</b>					
a	Net Income from Operations	2,866.57	2,394.27	2,535.85	9,867.64	9,251.08
b	Other Income	7.80	7.20	2.94	22.36	23.54
		<b>2,874.37</b>	<b>2,401.47</b>	<b>2,538.79</b>	<b>9,890.00</b>	<b>9,274.62</b>
2	<b>Expenditure</b>					
a	Inc/Dec. in Stock in Trade/Work In Progress	-	-	142.00	-	-
b	Consumption of Raw Materials	-	-	-	-	-
c	Purchase of Traded Goods	-	-	-	-	-
d	Lorry Hire Charges	2,253.70	2,161.38	2,131.51	8,597.49	8,342.55
e	Hamali Charges	63.13	70.77	68.40	266.00	279.73
f	Employees Cost	80.19	56.87	79.44	226.98	208.33
g	Depreciation	9.00	8.00	17.49	34.00	33.49
h	Other Expenditure	108.61	46.88	80.90	299.79	312.53
i	Total	<b>2,514.63</b>	<b>2,343.90</b>	<b>2,519.74</b>	<b>9,424.26</b>	<b>9,176.63</b>
3	Profit from Operations before Other Income, Interest and Exceptional Items	<b>351.94</b>	<b>50.37</b>	<b>16.11</b>	<b>443.38</b>	<b>74.45</b>
4	Other Income	7.80	7.20	2.94	22.36	23.54
5	Profit before Interest & Exceptional Items (3+4)	<b>359.74</b>	<b>57.57</b>	<b>19.05</b>	<b>465.74</b>	<b>97.99</b>
6	Interest	18.46	7.95	19.87	47.52	46.47
7	Profit after Interest but before Exceptional Items (5-6)	<b>341.28</b>	<b>49.62</b>	<b>(0.82)</b>	<b>418.22</b>	<b>51.52</b>
8	Exceptional Items	(392.00)	-	-	(392.00)	-
9	Profit (+)/Loss (-) from Ordinary Activities before Tax (7+8)	<b>(50.72)</b>	<b>49.62</b>	<b>(0.82)</b>	<b>26.22</b>	<b>51.52</b>
10	Tax Expenses	(8.00)	16.00	(6.22)	17.00	(16.22)
11	Net Profit (+)/Loss (-) from Ordinary Activities after Tax (9-10)	<b>(42.72)</b>	<b>33.62</b>	<b>(7.04)</b>	<b>9.22</b>	<b>35.30</b>
12	Extraordinary item (Net of Tax Expense Rs...)		-			
13	Net Profit (+)/Loss (-) for the period (11-12)	<b>(42.72)</b>	<b>33.62</b>	<b>(7.04)</b>	<b>9.22</b>	<b>35.30</b>
14	Paid-Up Equity Share Capital (FV= Rs.10/-)	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	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	(0.82)	0.64	(0.14)	0.18	0.68
b	Basic and Diluted EPS after Extraordinary Items for the period for the year to date and for the previous year	(0.82)	0.64	(0.14)	0.18	0.68

Notes :

- The above results have been taken on record by the Board at its meeting held on 30th May 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 : 30th May 2016

**For PREMIER ROAD CARRIERS LIMITED**

Director