

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

Statement of Un-Audited Financial Results for the Quarter and Year ended 31.03.2018

(Rs. In lakh)

	Particulars	Quarter Ended			Year Ended	
		31-Mar-18 Unaudited	31-Dec-17 Unaudited	31-Mar-17 Unaudited	31-Mar-18 Unaudited	31-Mar-17 Audited
1	Income					
a	Net Income from Operations	3,441.64	3,602.90	2,809.28	13,732.00	10,833.74
b	Other Income	75.55	2.01	(0.24)	77.92	20.91
	Total	3,517.18	3,604.91	2,809.04	13,809.92	10,854.65
2	Expenditure					
a	Lorry Hire Charges	3,171.74	3,160.94	2,630.34	12,374.56	9,800.34
b	Employees Benefit Expenses	154.38	73.08	107.48	331.70	269.18
c	Finance Cost	98.63	18.53	32.67	140.52	52.67
d	Depreciation	11.62	10.56	8.86	40.51	34.86
e	Other Expenditure	99.67	73.41	164.21	393.59	395.79
	Total	3,536.04	3,336.52	2,943.56	13,280.88	10,552.84
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3	Profit/ (Loss) before exceptional and extraordinary items and tax	(18.85)	268.38	(134.51)	529.05	301.82
4	Exceptional & Extraordinary Items	(50.91)	-	(57.54)	(50.91)	(88.60)
5	Profit/ (Loss) before tax	(69.76)	268.38	(192.05)	478.14	213.22
6	Tax Expenses	(23.06)	88.74	(35.00)	158.09	65.00
7	Net Profit (+)/Loss (-) after Tax	(46.69)	179.65	(157.06)	320.05	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	(46.69)	179.65	(157.06)	320.05	148.21
8	Paid-Up Equity Share Capital (FV= Rs.10/-)	521.25	521.25	521.25	521.25	521.25
9	Earnings per Equity Share of Rs. 10/- each (not annualised)					
i	Basic	(0.90)	3.45	(3.01)	6.14	2.84
ii	Diluted	(0.90)	3.45	(3.01)	6.14	2.84

Notes :

- The above results have been taken on record by the Board at its meeting held on 14th May, 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 time of finalisation of Financial Statements for the Financial Year

Place : Mumbai
Date : 14th May 2018

For PREMIER ROAD CARRIERS LIMITED

Director