

PRIME URBAN DEVELOPMENT INDIA LIMITED

(Formerly Known as Prime Textiles Limited)
Registered Office 110, Avinashi Road, Gandhinagar, P.O., Tirupur - 641 603 (Tamil Nadu)
(A Government Recognized Star Export House)

Un-Audited Financial Results for the Quarter Ended 30th June 2011

FINANCIAL RESULTS PARTICULARS	Quarter Ended		Rs. in lacs
	30.06.2011	30.06.2010	Year Ended
	Un-Audited	Un-Audited	31.03.2011 Audited
1. a) Net Sales/Income from operations			
b) Other operating income	1,390.26	184.21	4,529.66
Total	1,390.26	184.21	4,529.66
2. Total Expenditure	1,390.26	184.21	4,529.66
a. (Increase)/Decrease in Stock -in- trade			
b. Consumption of raw materials #	853.63	96.06	182.19
c. Personnel Expenditure	74.83	83.95	1,797.00
d. Power and fuel consumed	44.53	55.35	178.11
e. Depreciation	1.20	4.44	9.57
f. Manufacturing and Other Expenditure	5.10	5.25	22.54
Total	54.47	77.01	302.71
	1,033.76	322.06	2,492.12
3. Profit / (Loss) from operation before other income, Interest and exceptional /extraordinary items	356.50	(137.85)	2,037.54
4. Other Income			
5. Profit / (Loss) before interest and exceptional items	10.35	11.43	32.15
6. Interest	366.85	(126.42)	2,069.69
7. Amortisation of Miscellaneous Expenditure	66.75	83.72	293.80
8. Profit / (Loss) before Exceptional items	0.00	0.00	0.00
9. Exceptional Items	300.10	(210.14)	1,775.89
10. Profit / (Loss) from ordinary activities before tax	0.00	108.48	885.02
11. Taxation	300.10	(318.62)	890.87
i) Current tax			
ii) Deferred Tax Assets / (Liability)	0.00	0.00	0.00
	0.00	0.00	0.00
12. Net Profit / (Loss) from ordinary activities after tax			
13. Extraordinary items	300.10	(318.62)	890.87
14. Net Profit / (loss) for the period	0.00	0.00	0.00
15. Paid up Equity Share Capital	300.10	(318.62)	890.87
(Face value Rs.2 per share)	454.87	454.87	454.87
16. Reserves (excluding revaluation reserve)			
17. Earning per share (for the quarter, not annualised):- Basic and diluted EPS	1.32	(1.40)	3.92
18. Public Shareholding			
- Number of shares			
- Percentage of shares	8,541,106	8,541,106	8,541,106
19. Promoters & Promoter Group Shareholding	37.55%	37.55%	37.55%
a) Pledged / Encumbered			
- Number of Shares			
- Percentage of Shares (% of total shareholding of promoter group)	Nil	Nil	Nil
- Percentage of Shares (% of total share capital of the Company)	NA	NA	NA
b) Non-encumbered			
- Number of Shares			
- Percentage of Shares (% of total shareholding of promoter group)	14,202,494	14,202,494	14,202,494
- Percentage of Shares (% of total share capital of the Company)	100%	100%	100%
# includes purchase of outsourced yarn	62.45%	62.45%	62.45%

Notes:-

- The above Un-audited Financial Results for the quarter ended 30th June 2011 have been reviewed by the Statutory Auditors and were taken on record at the meeting of the Board of Directors held on 26th July 2011, after the same having been reviewed by the Audit Committee.
- Information on investor complaints for the quarter: (Nos) Opening balance : 0; Received : 0; Redressed:0; Pending :0.
- As the subsidiaries of the Company viz., ATL Textile Processors Limited, Pee Dee Yarn Processors Limited, Manoj Yarn Processors Limited and Prime Hometex Industries (India) Limited have not carried on any business activity, consolidated figures are not given.
- Figures are regrouped to conform to current presentation.

Place : Mumbai

Date : 26.07.2011

MANOJ KUMAR PATODIA

VICE CHAIRMAN AND MANAGING DIRECTOR

Sl. nos.	SEGMENT WISE RESULTS Particulars	Quarter Ended		Rs. in lacs
		30.06.2011	30.06.2010	Year Ended
		Un-Audited	Un-Audited	31.03.2011 Audited
1	Segment Revenue:-			
	a. Segment - Textiles			
	b. Segment - Realty	115.53	157.04	2,153.81
	Total	1,274.73	27.17	2,375.85
2	Segment Results:-	1,390.26	184.21	4,529.66
	Profit/(Loss) before tax, interest and exceptional items from each segment			
	a. Segment - Textiles	(51.76)	(114.77)	(167.64)
	b. Segment - Realty	436.52	9.98	2,300.25
	Total	384.76	(104.79)	2,132.61
	Less: Interest expenditure			
	Less: Exceptional items	66.75	83.72	293.80
	Less: Unallocable expenditure	0.00	108.48	885.02
	Profit/(Loss) before tax and extraordinary items	17.91	21.63	62.92
	Less: Extraordinary items	300.10	(318.62)	890.87
	Profit/(Loss) before tax	0.00	0.00	0.00
		300.10	(318.62)	890.87
3	Capital Employed			
	a. Segment - Textiles			
	b. Segment - Realty	2,839.84	2,035.92	3,032.51
	Total	15,647.57	24,751.10	15,647.57
		18,487.41	26,787.02	18,680.08