

PRIME URBAN DEVELOPMENT INDIA LIMITED

(Formerly Known as Prime Textile Limited)
Registered Office: 110, Avinashi Road, Ganeshpuri, P.O. Tivoli, Pune - 411 003 (Maharashtra)
(A Government Recognized Sincere Export House)
Un-Audited Financial Results for the Quarter and Half Year Ended 30th September 2011

	Quarter Ended				Rs. in Lacs
	30.09.2011 Un-Audited	30.09.2010 Un-Audited	30.09.2011 Un-Audited	30.09.2010 Un-Audited	
FINANCIAL RESULTS PARTICULARS					
1 a	Net Sales/Income from operations	639.60	1,434.23	2,029.86	1,618.44
b	Other operating income				
2	Total Expenditure	639.60	1,434.23	2,029.86	1,618.44
a	(Increase)/Decrease in Stock	22.39	14.22	52.97	110.28
b	Purchase of Yarn	359.09	1,227.31	433.92	1,311.26
c	Cost of Land and sold	88.06	0.00	911.21	0.00
d	Personnel Expenditure	45.10	48.32	89.63	103.67
e	Depreciation	5.10	5.25	10.20	10.50
f	Selling, Administrative and Other Expenditure	78.80	78.33	134.47	159.98
	Total	598.53	1,373.63	1,632.29	1,695.69
3	Profit / (Loss) from operation before other income, interest and exceptional / extraordinary items	41.06	60.60	397.56	(77.25)
4	Other income	18.98	7.50	29.33	18.94
5	Profit / (Loss) before interest and exceptional items	60.04	68.10	426.89	(58.31)
6	Interest	42.66	72.54	109.41	156.26
7	Profit / (Loss) before Exceptional Items	17.38	(4.44)	317.48	(214.57)
8	Exceptional Items	0.00	0.00	0.00	108.48
9	Profit / (Loss) from ordinary activities before tax	17.38	(4.44)	317.48	(323.05)
10	Taxation				
i	Current tax	(127.20)	0.00	(127.20)	0.00
ii	Deferred Tax Assets / (Liability)	0.00	0.00	0.00	0.00
11	Net Profit / (Loss) from ordinary activities after tax	(109.82)	(4.44)	190.28	(323.05)
12	Extraordinary items	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period	(109.82)	(4.44)	190.28	(323.05)
14	Paid up Equity Share Capital (Face value Rs. 2 per share)	454.87	454.87	454.87	454.87
15	Reserves (excluding revaluation reserve) Earning Per Share (for the quarter, not annualised):- Basic and Diluted EPS	(0.48)	(0.02)	0.84	(1.42)
17	Public Shareholding				
	- Number of shares	8,538,764	8,541,106	8,538,764	8,541,106
	- Percentage of shares	37.54%	37.55%	37.54%	37.55%
18	Promoters & Promoter Group Shareholding				
	- Number of Shares	Nil	Nil	Nil	Nil
	- Percentage of Shares	NA	NA	NA	NA
	- % of total shareholding of promoter group	NA	NA	NA	NA
	- % of total share capital of the Company	NA	NA	NA	NA
b	Non-encumbered				
	- Number of Shares	14,202,484	14,202,484	14,202,484	14,202,484
	- Percentage of Shares	100%	100%	100%	100%
	- % of total shareholding of promoter group	62.45%	62.45%	62.45%	62.45%
	- % of total share capital of the Company				

Notes:-
1. The above Un-audited Financial Results for the quarter and half year ended 30th September 2011 have been reviewed by the Statutory Auditors and were taken on record at the meeting of the Board of Directors held on 8th November 2011, after the same having been reviewed by the Audit Committee.
2. Information on Investor complaints for the quarter: (Nos) Opening balance : 0; Received : 0; Redressed: 0; Pending : 0.
3. As the subsidiaries of the Company viz, ATL Textile Processors Limited, Pee Dee Yarn Processors Limited, Manoj Yarn Processors Limited and Prime Hometek Industries (India) Limited have not carried on any business activity, consolidated figures are not given.
4. In respect of Realty Division, the construction of Company's prestigious 'Villa Project' and construction of 'Luxury Apartments' has commenced.
5. Figures are regrouped to conform to current presentation.

SI. nos.	SEGMENT WISE RESULTS Particulars	Quarter Ended		Half Year Ended		Year Ended
		30.09.2011 Un-Audited	30.09.2010 Un-Audited	30.09.2011 Un-Audited	30.09.2010 Un-Audited	
1	Segment Revenue:-					
	a. Segment - Textiles	365.62	1,366.06	481.15	1,526.10	2,153.81
	b. Segment - Realty	273.98	65.17	1,548.71	92.34	2,375.85
	Total	639.60	1,434.23	2,029.86	1,618.44	4,529.66
2	Segment Results:-					
	Profit/(Loss) before tax, interest and exceptional items from each segment	(109.11)	31.05	(160.87)	(83.72)	(167.64)
	a. Segment - Textiles	169.96	45.38	606.48	55.36	2,900.26
	b. Segment - Realty	60.85	76.43	445.61	(28.36)	2,132.61
	Total	42.66	121.81	109.41	26.99	293.80
	Less: Exceptional items	0.00	-	0.00	108.47	885.02
	Less: Unallocable expenditure	0.80	8.33	18.71	29.96	62.92
	Profit/(Loss) before tax and extraordinary items	17.39	(4.44)	317.49	(323.05)	890.87
	Less: Extraordinary items	0.00	-	0.00	0.00	0.00
	Profit/(Loss) before tax	17.39	(4.44)	317.49	(323.05)	890.87
3	Capital Employed					
	a. Segment - Textiles	1,922.04	1,984.43	1,922.04	1,984.43	3,032.51
	b. Segment - Realty	16,313.20	24,751.10	16,313.20	24,751.10	15,647.57
	Total	18,235.24	26,745.53	18,235.24	26,745.53	18,680.08
NOTES:- Disclosure of assets and liabilities as per clause 41(1)(c) of the listing agreement for the Half Year ended 30.09.2011						
Summarised Balance sheet						
Sources of Funds						
Shareholders' Funds:						
Share Capital						
Reserves and Surplus (excluding revaluation reserve and misc. expenditure)						
Loan Funds						
Total						
Application of Funds						
Fixed Assets						
Investments						
Current Assets, Loans and Advances:						
Inventories						
Sundry Debtors						
Cash and Bank Balances						
Other Current Assets						
Loans and Advances						
Less: Current Liabilities and provisions:						
Liabilities						
Provisions						
Net Current Assets						
Total						