

PRIME URBAN DEVELOPMENT INDIA LIMITED
(Formerly Known as Prime Textiles Limited)
Registered Office : No. 110, Avinashi Road, Gandhinagar, P.O., Tirupur - 641 603 (Tamil Nadu)
(A Government Recognised Star Export House)
Part I - Statement of Un-Audited Financial Results for the quarter ended 30th June 2013

Rs.in lacs

PARTICULARS	Quarter ended		Year Ended	
	30.06.2013	31.03.2013	30.06.2012	31.03.2013
	Reviewed	Audited (Refer Note 5)	Reviewed	Audited
1 Income from Operations				
a Net Sales/Income from operations	601.87	1,888.74	159.78	2,439.24
b Other operating income	-	-	-	-
Total income from operations (net)	601.87	1,888.74	159.78	2,439.24
2 Expenses				
a Cost of Land sold	27.25	-	-	38.25
b Purchase of Textile goods	560.01	1,629.31	106.75	1,867.37
c Changes in inventories of finished goods and stock in trade	(188.16)	3.51	29.41	33.45
d Employee benefit expenses	50.31	42.41	48.00	192.64
e Depreciation and amortisation expenses	5.22	2.46	4.65	20.56
f Other Expenditure	86.10	111.17	55.38	292.50
Total expenses	542.73	1,788.86	244.19	2,464.77
3 Profit / (Loss) from operation before other income, finance cost and exceptional /extraordinary items (1-2)	59.14	99.88	(84.41)	(25.53)
4 Other Income	5.53	3.48	4.95	17.19
5 Profit / (Loss) from ordinary activities before finance cost and exceptional items (3 + 4)	64.67	103.36	(79.46)	(8.34)
6 Finance cost	50.78	46.79	36.31	166.64
7 Profit / (Loss) from ordinary activities after finance cost but before exceptional items (5 + 6)	13.89	56.57	(115.77)	(174.98)
8 Exceptional Items	-	-	-	-
9 Profit / (Loss) from ordinary activities before tax (7 + 8)	13.89	56.57	(115.77)	(174.98)
10 Tax expenses - (Provision)/ Reversal	-	-	-	-
11 Net Profit / (Loss) from ordinary activities after tax (9 + 10)	13.89	56.57	(115.77)	(174.98)
12 Extraordinary items	-	-	-	-
13 Net Profit / (loss) after tax for the period (11 + 12)	13.89	56.57	(115.77)	(174.98)
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)	-	-	-	16,470.90
16 i Earning Per Share (before extraordinary items)(not annualised)				
Basic	0.06	0.25	(0.51)	(0.77)
Diluted	-	-	-	-
ii Earning Per Share (after extraordinary items)(not annualised)				
Basic	0.06	0.25	(0.51)	(0.77)
Diluted	-	-	-	-
PART II				
A PARTICULARS OF SHARE HOLDING				
1 Public Shareholding				
- Number of shares	7,731,244	7,731,244	8,538,764	7,731,244
- Percentage of shares	33.99%	33.99%	37.54%	33.99%
2 Promoters & Promoter Group Shareholding				
a Pledged / Encumbered				
- Number of Shares	Nil	Nil	Nil	Nil
- Percentage of Shares	-	-	-	-
(% of total shareholding of promoter group)	NA	NA	NA	NA
- Percentage of Shares	-	-	-	-
(% of total share capital of the Company)	NA	NA	NA	NA
b Non-encumbered				
- Number of Shares	15,012,356	15,012,356	14,204,836	15,012,356
- Percentage of Shares	100%	100%	100%	100%
(% of total shareholding of promoter group)	-	-	-	-
- Percentage of Shares	66.01%	66.01%	62.46%	66.01%
(% of total share capital of the Company)	-	-	-	-
Particulars				
B INVESTOR COMPLAINTS				
Pending at the beginning of the quarter	Nil			
Received during the year	Nil			
Disposed of during the quarter	Nil			
Remaining un resolved at the end of the quarter	Nil			

Rs.in lacs

Sl. nos.	Particulars	Quarter ended		Year Ended	
		30.06.2013	31.03.2013	30.06.2012	31.03.2013
		Reviewed	Audited (Refer Note 5)	Reviewed	Audited
1 Segment Revenue:-					
a	Segment - Realty	188.73	33.38	146.00	265.02
b	Segment - Textiles	413.14	1,855.36	13.78	2,174.22
	Total	601.87	1,888.74	159.78	2,439.24
2 Segment Results:-					
Profit/(Loss) before tax, interest and exceptional items from each segment					
a	Segment - Realty	73.40	(77.80)	(71.91)	(146.89)
b	Segment - Textiles	2.19	193.97	(2.31)	170.39
	Total	75.59	116.17	(74.22)	23.50
	Less: Interest expenditure	50.78	48.78	36.31	166.64
	Less: Exceptional items	-	-	-	-
	Less: Unallocable expenditure	10.92	12.82	5.24	31.84
	Profit/(Loss) before tax and extraordinary items	13.89	56.57	(115.77)	(174.98)
	Less: Extraordinary items	-	-	-	-
	Profit/(Loss) before tax	13.89	56.57	(115.77)	(174.98)
3 Capital Employed					
a	Segment - Realty	16,814.98	16,728.36	16,603.29	16,728.36
b	Segment - Textiles	1,342.36	1,224.10	1,083.52	1,224.10
	Total	18,157.34	17,952.46	17,686.81	17,952.46

1. The above unaudited Financial Results for the quarter ended 30th June, 2013 have been reviewed by the Statutory Auditors and were taken on record at the Meeting of the Board of Directors held on 2nd August, 2013 after the same having been reviewed by the Audit Committee.

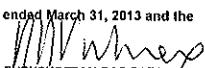
2. In respect of Realty Division, the first phase of the construction in the Company's prestigious 'Individual Residential Cluster Project - THE ONYX' will be completed by the end of the year and construction of further apartments in Prime Enclave Vistas is under progress.

3. As the subsidiaries of the Company viz., ATL Textile Processors Limited, Pee Dee Yarn Processors Ltd and Manoj Yarn Processors Limited have not carried on any business activity, consolidated figures are not given.

4. Figures are regrouped to conform to current presentation.

5. The figures of the quarter ended March 31, 2013, are the balancing figures between the audited figures of the financial year ended March 31, 2013 and the published year to date figures upto the quarter ended December 31, 2012

Place : Tirupur
Date : 02.08.2013


PURUSHOTTAM DAS PATODIA
CHAIRMAN AND MANAGING DIRECTOR