

PRIME URBAN DEVELOPMENT INDIA LIMITED				
Registered Office : No. 110, Avinashi Road, Gandhinagar, P.O., Tirupur - 641 603 (Tamil Nadu) - Phone -0421 4307800				
(A Government Recognised Export House)				
Part I - Statement of Un-audited Financial Results for the Quarter Ended 30th June 2014				
CIN NO.L70200TZ1936PLC000001		www.ptlonline.com	uday@ptlonline.com	Rs. in lacs
PARTICULARS	Quarter Ended			Year Ended
	30.06.2014 Reviewed	31.03.2014 Audited	30.06.2013 Reviewed	31.03.2014 Audited
<b>1 Income from Operations</b>		(Ref Note 4)		
a Net Sales/Income from operations	978.99	1,542.12	601.87	6,542.67
b Other operating income				
<b>Total income from operations (net)</b>	<b>978.99</b>	<b>1,542.12</b>	<b>601.87</b>	<b>6,542.67</b>
<b>2 Expenses</b>				
a Cost of Land sold	-	-	27.25	131.01
b Purchase of Textile goods	725.66	1,163.46	560.01	5,294.64
c Changes in inventories of finished goods and stock in trade	113.69	55.67	(186.16)	(113.69)
d Employee benefit expenses	52.86	60.01	50.31	218.05
e Depreciation and amortisation expenses	5.27	6.78	5.22	19.38
f Other Expenditure	131.81	256.04	86.10	679.02
<b>Total expenses</b>	<b>1,029.29</b>	<b>1,541.96</b>	<b>642.73</b>	<b>6,228.41</b>
<b>3 Profit / (Loss) from operation before other income, finance cost and exceptional /extraordinary items (1-2)</b>	<b>(50.30)</b>	<b>0.16</b>	<b>59.14</b>	<b>314.26</b>
4 Other Income	3.35	9.44	5.53	23.29
<b>5 Profit / (Loss) from ordinary activities before finance cost and exceptional items (3 + 4)</b>	<b>(46.95)</b>	<b>9.60</b>	<b>64.67</b>	<b>337.55</b>
6 Finance cost	(80.12)	(98.80)	(50.78)	(309.03)
<b>7 Profit / (Loss) from ordinary activities after finance cost but before exceptional items (5 + 6)</b>	<b>(127.07)</b>	<b>(89.20)</b>	<b>13.89</b>	<b>28.52</b>
8 Exceptional Items	-	(54.61)	-	(59.38)
<b>9 Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	<b>(127.07)</b>	<b>(143.81)</b>	<b>13.89</b>	<b>(30.86)</b>
10 Tax expenses - (Provision)/ Reversal	-	(12.11)	-	(38.99)
<b>11 Net Profit / (Loss) from ordinary activities after tax (9 + 10)</b>	<b>(127.07)</b>	<b>(155.92)</b>	<b>13.89</b>	<b>(69.85)</b>
12 Extraordinary items	-	-	-	-
<b>13 Net Profit / (loss) after tax for the period (11 + 12)</b>	<b>(127.07)</b>	<b>(155.92)</b>	<b>13.89</b>	<b>(69.85)</b>
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)				15,401.05
16 i Earning Per Share (before extraordinary items)(not annualised)				
Basic	(0.56)	(0.45)	0.06	(0.05)
Diluted				
ii Earning Per Share (after extraordinary items)(not annualised)				
Basic	(0.56)	(0.69)	0.06	(0.31)
Diluted				
<b>PART II</b>				
<b>A PARTICULARS OF SHARE HOLDING</b>				
1 Public Shareholding				
-Number of shares	77,31,244	77,31,244	77,31,244	77,31,244
-Percentage of shares	33.99%	33.99%	33.99%	33.99%
2 Promoters & Promoter Group Shareholding				
a Pledged / Encumbered				
c - 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	150,12,356	150,12,356	150,12,356	150,12,356
- Percentage of Shares	100%	100%	100%	100%
(% of total shareholding of promoter group)				
- Percentage of Shares	66.01%	66.01%	66.01%	66.01%
(% of total share capital of the Company)				
<b>B INVESTOR COMPLAINTS</b>				
	Quarter Ended 30.6.2014			
Pending at the beginning of the quarter		Nil		
Received during the quarter		Nil		
Disposed of during the quarter		Nil		
Remaining un resolved at the end of the quarter		Nil		

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SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED					Rs.in lacs	
Sl. nos.	Particulars	Quarter Ended			Year Ended	
		30.06.2014 Reviewed	31.03.2014 Audited	30.06.2013 Reviewed	31.03.2014 Audited	
1	Segment Revenue:-		(Ref Note 4)			
	a. Segment - Realty	58.05	120.35	188.73		768.09
	b. Segment - Textiles	920.94	1,421.77	413.14		5,774.58
	<b>Total</b>	<b>978.99</b>	<b>1,542.12</b>	<b>601.87</b>		<b>6,542.67</b>
2	Segment Results:-					
	Profit/(Loss) before tax, interest and exceptional items from each segment					
	a. Segment - Realty	(66.31)	(103.35)	73.40		106.95
	b. Segment - Textiles	20.16	115.46	2.19		235.58
	<b>Total</b>	<b>(46.15)</b>	<b>12.11</b>	<b>75.59</b>		<b>342.53</b>
	<b>Less:</b>					
	Interest expenditure	(80.12)	(98.80)	(50.78)		(309.03)
	Exceptional items	-	(54.61)	-		(59.38)
	Unallocable expenditure	(0.80)	(2.51)	(10.92)		(4.98)
	<b>Profit/(Loss) before tax and extraordinary items</b>	<b>(127.07)</b>	<b>(143.81)</b>	<b>13.89</b>		<b>(30.86)</b>
	Less: Extraordinary items					
	<b>Profit/(Loss) before tax</b>	<b>(127.07)</b>	<b>(143.81)</b>	<b>13.89</b>		<b>(30.86)</b>
3	Capital Employed					
	a. Segment - Realty	17,030.17	17,389.12	16,814.98		17,389.12
	b. Segment - Textiles	1,262.65	1,240.54	1,342.36		1,240.54
	<b>Total</b>	<b>18,292.82</b>	<b>18,629.66</b>	<b>18,157.34</b>		<b>18,629.66</b>

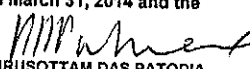
1. The Board of Directors have considered, approved and taken on record of the above results at their Board Meeting held on 14 th August 2014 after having been reviewed by the Audit Committee. The results have been reviewed by Statutory Auditors.

2. In respect of Realty Division, the first phase of the construction in the Company's prestigious 'Individual Residential Cluster Project - THE ONYX' is nearing completion and will be handedover for occupation by first half of this year.

3. Figures are regrouped to conform to current presentation.

4. The figures for the quarter ended March 31, 2014, are the balancing figures between the audited figures of the financial year ended March 31, 2014 and the published year to date figures up to the quarter ended December 2013.

Place : Tirupur  
Date : 14.08.2014

  
PURUSOTTAM DAS PATODIA  
CHAIRMAN AND MANAGING DIRECTOR  
DIN : 00032088