

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 and Nine Months Ended 31st December 2014						
CIN NO.L70200TZ1936PLC000001		www.ptonline.com	uday@ptonline.com	Rs. in lacs		
PARTICULARS	Quarter Ended			Nine Months Ended		Year Ended
	31.12.2014 Reviewed	30.09.2014 Reviewed	31.12.2013 Reviewed	31.12.2014 Reviewed	31.12.2013 Reviewed	31.03.2014 Audited
1 Income from Operations						
a Net Sales/Income from operations	1,016.77	968.86	2,142.78	2,964.62	5,000.55	6,542.67
b Other operating income						
Total income from operations (net)	1,016.77	968.86	2,142.78	2,964.62	5,000.55	6,542.67
2 Expenses						
a Cost of Land sold	-	-	65.49	-	131.01	131.01
b Purchase of Stock in Trade	953.77	997.74	1,638.31	2,677.17	4,131.18	5,294.65
c Changes in inventories of finished goods and stock in trade	(64.41)	(182.42)	36.87	(133.14)	(169.36)	(113.69)
d Employee Benefit expenses	62.83	58.57	54.95	174.26	158.05	218.05
e Depreciation and Amortisation expense	4.81	4.35	2.77	14.42	12.60	19.38
f Other Expenses	140.66	133.56	177.38	406.03	422.98	679.02
Total expenses	1,097.66	1,011.80	1,975.77	3,138.74	4,686.46	6,228.42
3 Profit / (Loss) from operation before other income, finance cost and exceptional /extraordinary items (1-2)	(80.89)	(42.94)	167.01	(174.12)	314.09	314.25
4 Other Income	1.61	14.54	3.01	19.50	13.85	23.29
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(79.28)	(28.40)	170.02	(154.62)	327.94	337.54
6 Finance cost	(106.64)	(85.83)	(84.08)	(272.60)	(210.22)	(309.02)
7 Profit / (Loss) from ordinary activities after finance cost but before exceptional items (5 + 6)	(185.92)	(114.23)	85.94	(427.22)	117.72	28.52
8 Exceptional Items	-	-	(4.78)	-	(4.78)	(59.38)
9 Profit / (Loss) from ordinary activities before tax (7 + 8)	(185.92)	(114.23)	81.16	(427.22)	112.94	(30.86)
10 Tax expenses	-	-	(26.87)	-	(26.87)	(38.99)
11 Net Profit / (Loss) from ordinary activities after tax (9 + 10)	(185.92)	(114.23)	54.29	(427.22)	86.07	(69.85)
12 Extraordinary items	-	-	-	-	-	-
13 Net Profit / (loss) after tax for the period (11 + 12)	(185.92)	(114.23)	54.29	(427.22)	86.07	(69.85)
14 Paid up Equity Share Capital (Face value Rs.2 per share)	454.87	454.87	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	(0.82)	(0.50)	0.24	(1.88)	0.38	(0.05)
Diluted						
ii Earning Per Share (after extraordinary items)(not annualised)						
Basic	(0.82)	(0.50)	0.24	(1.88)	0.38	(0.31)
Diluted						
PART II						
A PARTICULARS OF SHARE HOLDING						
1 Public Shareholding						
-Number of shares	77,31,244	77,31,244	77,31,244	77,31,244	77,31,244	77,31,244
-Percentage of shares	33.99%	33.99%	33.99%	33.99%	33.99%	33.99%
2 Promoters & Promoter Group Shareholding						
a Pledged / Encumbered						
c - Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
- Percentage of Shares (% of total shareholding of promoter group)	NA	NA	NA	NA	NA	NA
- Percentage of Shares (% of total share capital of the Company)	NA	NA	NA	NA	NA	NA
b Non-encumbered						
- Number of Shares	150,12,356	150,12,356	150,12,356	150,12,356	150,12,356	150,12,356
- Percentage of Shares (% of total shareholding of promoter group)	100%	100%	100%	100%	100%	100%
- Percentage of Shares (% of total share capital of the Company)	66.01%	66.01%	66.01%	66.01%	66.01%	66.01%
B INVESTOR COMPLAINTS						
	Quarter Ended 31.12.2014					
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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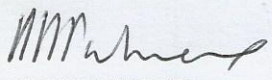
SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED							Rs. in lacs
Sl. nos.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2014 Reviewed	30.09.2014 Reviewed	31.12.2013 Reviewed	31.12.2014 Reviewed	31.12.2013 Reviewed	31.03.2014 Audited
1	Segment Revenue:-						
	a. Segment - Realty	20.20	70.53	313.77	148.78	647.74	768.08
	b. Segment - Textiles	996.57	898.33	1,829.01	2,815.84	4,352.81	5,774.59
	Total	1,016.77	968.86	2,142.78	2,964.62	5,000.55	6,542.67
2	Segment Results:-						
	Profit/(Loss) before tax, interest and exceptional items from each segment						
	a. Segment - Realty	(97.35)	(46.48)	126.33	(210.13)	210.28	106.95
	b. Segment - Textiles	18.65	18.59	44.55	57.40	120.12	235.57
	Total	(78.70)	(27.89)	170.88	(152.73)	330.40	342.52
	Less:						
	Finanance Costs	(106.64)	(85.83)	(84.08)	(272.60)	(210.22)	(309.02)
	Exceptional items	-	-	(4.78)	-	(4.78)	(59.38)
	Unallocable expenditure	(0.59)	(0.51)	(0.86)	(1.89)	(2.46)	(4.98)
	Profit/(Loss) before tax and extraordinary items	(185.92)	(114.23)	81.16	(427.22)	112.94	(30.86)
	Less: Extraordinary items						
	Profit/(Loss) before tax	(185.92)	(114.23)	81.16	(427.22)	112.94	(30.86)
3	Capital Employed						
	a. Segment - Realty	17,462.74	17,140.64	17,293.76	17,462.74	17,293.76	17,389.12
	b. Segment - Textiles	1,124.60	1,477.87	1,439.57	1,124.60	1,439.57	1,240.54
	Total	18,587.34	18,618.51	18,733.33	18,587.34	18,733.33	18,629.66

1. The Board of Directors have considered, approved and taken on record of the above results at their Board Meeting held on 3rd February, 2015 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 under completion stage and Third Phase of Residential Apartment Project is also nearing completion.

3. Figures are regrouped to conform to current presentation.

Place : Mumbai
Date : 03.02.2015


PURUSOTTAM DAS PATODIA
CHAIRMAN AND MANAGING DIRECTOR
DIN : 00032088

M. S. Jagannathan & Visvanathan

CHARTERED ACCOUNTANTS

Independent Auditor's Review Report to the Board of Directors of PRIME URBAN DEVELOPMENT INDIA LIMITED

1. We have reviewed the accompanying statement of un-audited financial results of **PRIME URBAN DEVELOPMENT INDIA LIMITED** ("the Company") for the period ended 31st December, 2014 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been reviewed by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the financial statements based on our review.
2. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, "Engagement to Review of Interim Financial Information performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement of un-audited financial results prepared in accordance with the Accounting Standards notified under the Companies Act, 1956 (which are deemed to be applicable as per section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014) and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreements with the Stock Exchanges, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **M.S.Jagannathan & Visvanathan**
Chartered Accountants
(ICAI Firm Regn. No.001209S)



N. Rajesh
CA N.Rajesh (M.No.212417)
Partner

Tirupur
31.01.2015

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