

# PRISM FINANCE LIMITED

[CIN:L63910GJ1994PLC021915]

Regd. Office: 301, Iscon Mall, Above Star India Bazar, Satellite Road, Ahmedabad – 380 015  
Tel. (079) 26763503 Fax: (079) 26763504 Email:prismfinance@yahoo.comWebsite:www.prismfinance.in

14<sup>th</sup> September, 2019

**BSE Limited**  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Fort,  
Mumbai - 400 001

**Company Code No. 531735**

Dear Sir,

**Sub: Submission of Unaudited Financial Results for the quarter ended on 30<sup>th</sup> June, 2019**

We refer to our letter dated 3<sup>rd</sup> September, 2019 informing the date of Meeting of the Board of Directors of the Company. Please note that the Board of Directors in their meeting held today, have taken on record the Unaudited Financial Results for the quarter ended on 30<sup>th</sup> June, 2019.

We are enclosing herewith copy of the said Unaudited Financial Results for the quarter ended on 30<sup>th</sup> June, 2019 along with Statutory Auditor's Limited Review Report thereon.

This is as per Regulation – 33 of the SEBI (LODR) Regulations, 2015.

Thanking you.

Yours faithfully,

**FOR PRISM FINANCE LIMITED**

*Poonam Patel*

**POONAM P. PATEL**  
**MANAGING DIRECTOR**



Encl: As above.

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(Rs. In Lakh)			
STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30 <sup>TH</sup> JUNE, 2019			
Particulars		3 months ended on	
		30-06-2019	30-06-2018
(Refer Notes Below)		(Unaudited)	(Unaudited)
1	Revenue from operations		
	(i) Dividend Income	1.15	0.51
	(ii) Rental Income	1.20	1.18
	(iii) Other revenue from operations	(2.74)	(29.76)
2	Other income	-	-
3	Total Income (1+2)	(0.39)	(28.07)
4	Expenses		
	a. Cost of Materials consumed	-	-
	b. Purchases of stock-in-trade	-	-
	c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-
	d. Employee benefits expense	1.76	1.96
	e. Finance costs	2.39	-
	f. Depreciation, depletion & amortisation expense	0.04	0.04
	g. Fees and Commission Expenses	-	-
	h. Net loss on fair value charges	68.90	49.06
	i. Net loss on derecognition of financial instruments under amortised cost category	-	-
	j. Impairment of financial instruments	-	-
	k. Other expenses	3.80	5.89
	Total Expenses	76.89	56.95
5	(Loss) before exceptional items and tax (3-4)	(77.28)	(85.02)
6	Exceptional items	-	-
7	(Loss) before tax (5-6)	(77.28)	(85.02)
8	Tax expense:		
	Current tax	-	-
	Deferred tax	-	-
9	(Loss) for the period from continuing operations (7-8)	(77.28)	(85.02)

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Particulars		3 months ended on	
		30-06-2019	30-06-2018
(Refer Notes Below)		(Unaudited)	(Unaudited)
10	(Loss) from discontinuing operations before Tax	-	-
11	Tax expense of discontinuing operations	-	-
12	Profit/(loss) from Discontinuing operations (after tax) (10-11)	-	-
13	(Loss) for the period (9+12)	(77.28)	(85.02)
14	<b>Other Comprehensive Income</b>		
	<i>Items that will not be reclassified subsequently to profit or loss</i>	-	-
	Income tax relating to items that will not be reclassified to profit or loss	-	-
	<i>Items that will be reclassified subsequently to profit or loss</i>	-	-
	Income tax relating to items that will be reclassified to profit or loss	-	-
	<b>Other Comprehensive Income, net of tax</b>	-	-
15	<b>Total Comprehensive Income for the period (13+14)</b>	(77.28)	(85.02)
16	Paid-up equity shares capital (Face Value per share Rs. 10/- each)	650.03	650.03
17	Earnings Per Share of Rs. 10/- each (for continuing operations)		
	- Basic	(1.19)	(1.31)
	- Diluted	(1.19)	(1.31)
18	Earnings Per Share of Rs.10/-each (for discontinued operations)		
	- Basic	-	-
	- Diluted	-	-
19	Earnings Per Share of Rs.10/- each (for discontinued & continuing operations)		
	- Basic	(1.19)	(1.31)
	- Diluted	(1.19)	(1.31)



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## Notes:

1	The Company adopted Indian Accounting Standards (referred to as “Ind AS”) with effect from April 1, 2019 and accordingly, the financial results for the quarter ended June 30, 2019 have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS 34 “Interim Financial Reporting” as prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India.
2	The Ind AS financial results and financial information for the quarter ended June, 20, 2019 have been compiled by the management after making necessary adjustments to give true and fair view of the results in accordance with Ind AS. This information has not been subjected to limited review.
3	The Company operates in single business segment of Finance and Investment.
4	The Company does not have any subsidiary / associate.
5	Provision for taxation/deferred taxation, if any, will be made at the year end.
6	Previous year's/period's figure have been regrouped/rearranged wherever necessary
7	The revenue from the operations for the quarter under review is negative which includes the loss on sale of securities.
8	The above results have been reviewed by audit committee and approved by Board of Directors of Company at its meeting held on 14 <sup>th</sup> September, 2019.

## Reconciliation between financial results as previously reported under Indian GAAP and as per Ind AS for 3 months ended on June 30, 2018:

(Rs. In Lakhs)	
Particulars	3 months ended 30-06-2018
Net Profit as reported under Indian GAAP	(35.96)
Adjustment of Investment due to fair value i.e loss on investment	(49.06)
Net Profit as per Ind AS	(85.02)
Mention items shifted to Other Comprehensive income under Ind AS.....	-
Total Comprehensive Income as per Ind AS	-

Date : 14<sup>th</sup> September, 2019  
Place : Ahmedabad



For PRISM FINANCE LIMITED

*Poonam Patel*

POONAM P. PATEL  
MANAGING DIRECTOR

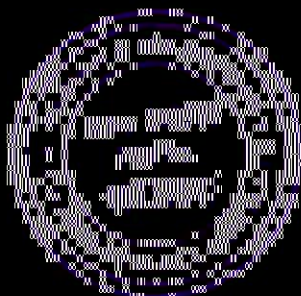


Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard (“Ind AS”) as specified under Section 133 of the Companies Act, 2013, is not

«Հայաստանի Հանրապետության Կրթության նախարարության համակարգում կատարվող գործունեության արդյունքների մասին» հրապարակվող տեղեկությունները համապատասխանում են հետևյալ տեղեկությանը՝

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ՅՈՒՆԵՍԿՕ-ի Միջին Արևելքի Կրթության, Գիտության և մշակույթի միջազգային կենտրոնի (ԿԳԳԿ) ղեկավար Դոնալդ Բրաունը ասել է, որ ՄԱԿ-ի անդամակցությունը իսրայելյան իշխանությանը հնարավորություն է տալու համագործակցել միջազգային հասարակական կազմակերպությունների հետ՝ իրենց օգնությունը ուղղելով հիմնականում կրթության, գիտության և մշակույթի ոլորտներին։

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CONTRACT NO. 69-1-107-1-1000

**CHEN**

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**Abstract**