

PREMIER CRYOGENICS LTD.

136, Maniram Dewan Road, Chandmari, Guwahati-781 003 Ph. 0361-2660192 Fax- 0361-2661787
E-mail:info@premiercryogenics.com Website:www.premiercryogenics.com CIN: L24111AS1994PLC004051

STANDALONE FINANCIAL RESULTS (AUDITED) FOR THE QUARTER AND YEAR

ENDED 31ST MARCH, 2019

	Quarter ended			Year Ended -	
	31.03.19	31.12.18	31.03.18	31.03.19	31.03.18
	(Audited)			(Audited)	
1	2	3	4	5	6
1 Income from operations					
(a) Net Sales/Income from Operations (Net of Excise Duty)	1322	1441	1014	4697	3418
b) Other operating income	70	0	13	70	160
Total Income from operations (net)	1392	1441	1027	4767	3578
2 Expenses					
a) Cost of materials consumed	123	130	102	455	424
b) Purchase of stock in trade	246	426	104	709	214
c) Changes in inventories of finished goods work-in-progress and stock in trade	-145	-29	-30	-285	-199
d) Employee benefit expenses	103	105	95	410	352
e) Depreciation and amortisation expenses	137	139	52	544	197
f) Power cost	281	286	294	1095	1018
g) Distribution expenses	57	62	72	245	348
h) Other expenditures	299	128	195	911	592
Total expenses	1101	1247	884	4084	2946
3 Profit / (Loss) from operations before other income, finance cost and Exceptional items (1 - 2)	291	194	143	683	632
4 Other income	157	33	65	258	168
5 Profit / (Loss) from ordinary activities before finance cost and Exceptional Items (3± 4)	448	227	208	941	800
6 Finance cost	83	80	33	328	74
7 Profit / (Loss) from ordinary activities after finance cost but before Exceptional items (5+6)	365	147	175	613	726
8 Exceptional items	0	0	0	0	0
9 Profit / (Loss) from ordinary activities before tax (7 ± 8)	365	147	175	613	726
10 Tax expenses	76	30	36	150	179
11 Net Profit / (Loss) from ordinary activities after tax (9-10)	289	117	139	463	547
12 Extraordinary items (net of tax expenses)	0	0	0	0	0
13 Net Profit / (Loss) for the period (11±12)	289	117	139	463	547
14 Share of profit / (loss) of associates	0	0	0	0	0
15 Minority interest	0	0	0	0	0
16 Net Profit / (Loss) after taxes, minority interest and share of profit/ (loss) of associates (13±14±15)	289	117	139	463	547
17 Paid-up equity shares capital (Rs.10/- per share)	492	492	492	492	492
18 Other Equity				4558	4202
19 i) Earnings per share (before extraordinary items) (of Rs. 10/- each) Basic & Diluted (not annualised):	5.87	2.38	2.83	9.41	11.12
ii) Earning per share (after extraordinary items) (of Rs. 10/- each) Basic & Diluted (not annualised):					
A PARTICULARS OF SHAREHOLDING					
1 Public shareholding					
- Number of Shares	1263600	1263600	1263600	1263600	1263600
- Percentage of shareholding	25.66%	25.66%	25.66%	25.66%	25.66%
2 Promoter & Promoter Group Shareholding					
a) Pledged/Encumbered					
- Number of Shares	-	-	-	-	-
- Percentage of shares (as a % of the total shareholding of promoters and promoter group)	-	-	-	-	-
- Percentage of shares (as a % of the total share capital of the Company)	-	-	-	-	-
b) Non-encumbered					
- Number of Shares	3660300	3660300	3660300	3660300	3660300
- Percentage of shares (as a % of the total shareholding of promoters and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
- Percentage of shares (as a % of the total share capital of the Company)	74.34%	74.34%	74.34%	74.34%	74.34%
Particulars				Year ended (31-03-2019)	

B INVESTOR COMPLAINS

Pending at the beginning of the quarter
Received during the year
Disposed of during the year
Remaining unresolved at the end of the year

Note:

- The Company's operations relates to a single business segment viz, industrial gas.
- Figures have been re-arranged / re-grouped wherever necessary.
- The above results were reviewed by Audit Committee and taken on record by Board at their meeting on 30-05-2019
- The Board of Director had recommended a dividend of Rs. 1.20 per equity share of Rs.10/- each @ 12% for the year ended 31st March,2019
- The figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year-to-date figures upto the third quarter of the current financial year.
- During the quarter no complain from Investor were received. There were no complain pending as at the end of the quarter.

For PREMIER CRYOGENICS LTD.


 ABHIJIT BAROOAH
 MANAGING DIRECTOR
Managing Director
 Premier Cryogenics Ltd
 Guwahati-781003

Place: Guwahati
Date: 30-05-2019

PREMIER CRYOGENICS LTD.

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CONSOLIDATED FINANCIAL RESULTS (AUDITED) FOR THE QUARTER AND YEAR

ENDED 31ST MARCH, 2019

CONSOLIDATED

	Quarter ended (Audited)			Year Ended (Audited)	
	31.03.19	31.12.18	31.03.18	31.03.19	31.03.18
1	2	3	4	5	6
1 Income from operations					
(a) Net Sales/Income from Operations (Net of Excise Duty)	1322	1441	1014	4697	3418
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17 Paid-up equity shares capital (Rs.10/- per share)	492	492	492	492	492
18 Other Equity				4556	4202
19 i) Earnings per share (before extraordinary items) (of Rs. 10/- each) Basic & Diluted (not annualised):	5.87	2.38	2.83	9.37	11.12
ii) Earning per share (after extraordinary items) (of Rs. 10/- each) Basic & Diluted (not annualised):					
A PARTICULARS OF SHAREHOLDING					
1 Public shareholding					
- Number of Shares	1263600	1263600	1263600	1263600	1263600
- Percentage of shareholding	25.66%	25.66%	25.66%	25.66%	25.66%
2 Promoter & Promoter Group Shareholding					
a) Pledged/Encumbered					
- Number of Shares	-	-	-	-	-
- Percentage of shares (as a % of the total shareholding of promoters and promoter group)	-	-	-	-	-
- Percentage of shares (as a % of the total share capital of the Company)	-	-	-	-	-
b) Non-encumbered					
- Number of Shares	3660300	3660300	3660300	3660300	3660300
- Percentage of shares (as a % of the total shareholding of promoters and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
- Percentage of shares (as a % of the total share capital of the Company)	74.34%	74.34%	74.34%	74.34%	74.34%
Particulars				Year ended (31-03-2019)	

B INVESTOR COMPLAINS

Note :

- During the year no complain from Investor were received. There were no complain pending and at the end of the year.
- The Company's wholly owned subsidiary is not in operation and hence there is no difference between the consolidated and standalone total income during the year.

For PREMIER CRYOGENICS LTD.

Abhjit Barooah
ABHIJIT BAROOAH

MANAGING DIRECTOR

Managing Director

Premier Cryogenics Ltd

Guwahati-781003

Place: Guwahati
Date: 30-05-2019

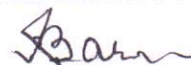
Premier Cryogenics Ltd.

136, Maniram Dewan Road, Chandmari, Guwahati

CIN: L24111AS1994PLC004051

Balance Sheet					
<i>Figures in Lakhs</i>					
		CONSOLIDATED		STANDALONE	
		<u>31.03.19</u>	<u>31.03.18</u>	<u>31.03.19</u>	<u>31.03.18</u>
ASSETS					
Non current assets					
Property, plant and equipment		4563	4942	4563	4942
Non-current investment		110	109	110	109
Other non-current assets		1455	1344	1455	1344
Sub total		6128	6395	6128	6395
Current Assets					
Current investment		426	230	426	230
Inventories		559	259	559	259
Trade receivables		945	806	945	806
Cash & cash equivalents		595	564	594	564
Other current assets		513	649	513	649
Sub total		3038	2508	3037	2508
TOTAL ASSETS		9166	8903	9165	8903
EQUITY AND LIABILITIES					
Share holder's fund					
Equity Share Capital		502	501	501	501
Other Equity		4556	4202	4558	4202
Sub total		5058	4703	5059	4703
Liabilities					
Non current liabilities					
Non-current borrowing		2400	2665	2400	2665
Deferred tax		187	162	187	162
Other non-current liabilities		83	73	83	73
Non-current provisions		54	53	54	53
Sub total		2724	2953	2724	2953
Current liabilities					
Current borrowing		494	314	494	314
Trade payables		184	49	184	49
Other current liabilities		489	637	487	637
Current provisions		217	247	217	247
Sub total		1384	1247	1382	1247
TOTAL LIABILITIES		9166	8903	9165	8903

For PREMIER CRYOGENICS LTD.



ABHIJIT BAROOAH
MANAGING DIRECTOR
Managing Director
Premier Cryogenics Ltd
Guwahati-781002

Place: Guwahati
Date: 30-05-2019