

**PREMIER CRYOGENICS LTD.**

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**UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30TH JUNE, 2018.**

	(Rs. in Lacs)			
	Quarter ended		Year ended	
	(Unaudited) 30.06.18	(Audited) 31.03.18	(Audited) 30.06.17	(Audited) 31.03.18
1	2	3	4	5
<b>1 Income from operations</b>				
(a) Net Sales/Income from Operations (Net of Excise Duty)	1017	1038	730	3526
b) Other operating income	13	13	116	160
<b>Total Income from operations (net)</b>	<b>1030</b>	<b>1051</b>	<b>846</b>	<b>3686</b>
<b>2 Expenses</b>				
a) Cost of materials consumed	119	102	98	424
b) Purchase of stock in trade	25	104	38	214
c) Changes in inventories of finished goods work-in-progress and stock in trade	-9	-5	2	-47
d) Employee benefit expenses	105	95	96	352
e) Depreciation and amortisation expenses	142	52	51	197
f) Power cost	274	294	217	1017
g) Distribution expenses	68	72	96	348
h) Other expenditures	271	195	42	556
<b>Total expenses</b>	<b>995</b>	<b>909</b>	<b>640</b>	<b>3061</b>
<b>3 Profit / (Loss) from operations before other income, finance cost and Exceptional items (1 - 2)</b>	<b>35</b>	<b>142</b>	<b>206</b>	<b>625</b>
<b>4 Other income</b>	<b>53</b>	<b>50</b>	<b>56</b>	<b>184</b>
<b>5 Profit / (Loss) from ordinary activities before finance cost and Exceptional items (3± 4)</b>	<b>88</b>	<b>192</b>	<b>262</b>	<b>809</b>
<b>6 Finance cost</b>	<b>79</b>	<b>32</b>	<b>11</b>	<b>67</b>
<b>7 Profit / (Loss) from ordinary activities after finance cost but before Exceptional items (5+6)</b>	<b>9</b>	<b>160</b>	<b>251</b>	<b>742</b>
<b>8 Exceptional items</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>9 Profit / (Loss) from ordinary activities before tax (7 ± 8)</b>	<b>9</b>	<b>160</b>	<b>251</b>	<b>742</b>
<b>10 Tax expenses</b>	<b>0</b>	<b>60</b>	<b>51</b>	<b>182</b>
<b>11 Net Profit / (Loss) from ordinary activities after tax (9-10)</b>	<b>9</b>	<b>100</b>	<b>200</b>	<b>560</b>
<b>12 Extraordinary items (net of tax expenses)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>13 Net Profit / (Loss) for the period (11±12)</b>	<b>9</b>	<b>100</b>	<b>200</b>	<b>560</b>
<b>14 Share of profit / (loss) of associates</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>15 Minority interest</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>16 Net Profit / (Loss) after taxes, minority interest and share of profit/ (loss) of associates (13±14±15)</b>	<b>9</b>	<b>100</b>	<b>200</b>	<b>560</b>
<b>17 Paid-up equity shares capital (Rs.10/- per share)</b>	<b>492</b>	<b>492</b>	<b>492</b>	<b>492</b>
<b>18 Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year</b>				<b>4190</b>
<b>19 i) Earnings per share (before extraordinary items) (of Rs. 10/- each) Basic &amp; Diluted (not annualised):</b>	<b>0.18</b>	<b>2.03</b>	<b>4.07</b>	<b>11.38</b>
<b>ii) Earning per share (after extraordinary items) (of Rs. 10/- each) Basic &amp; Diluted (not annualised):</b>	<b>0.18</b>	<b>2.03</b>	<b>4.07</b>	<b>11.38</b>
<b>A PARTICULARS OF SHAREHOLDING</b>				
<b>1 Public shareholding</b>				
- Number of Shares	1263600	1263600	1263600	1263600
- Percentage of shareholding	25.66%	25.66%	25.66%	25.66%
<b>2 Promoter &amp; Promoter Group Shareholding</b>				
<b>a) Pledged/Encumbered</b>				
- 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>b) Non-encumbered</b>				
- Number of Shares	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%
- Percentage of shares (as a % of the total share capital of the Company)	74.34%	74.34%	74.34%	74.34%
<b>Particulars</b>				
<b>B INVESTOR COMPLAINS</b>				
Pending at the beginning of the quarter				-
Received during the quarter				-
Disposed of during the quarter				-
Remaining unresolved at the end of the quarter				-

**Note:**

- The Company has only one reportable business or geographical segment as per AS-17.
- Figures have been re-arranged / re-grouped wherever necessary.
- The Company set up a new Oxygen/Nitrogen plant at Samaguri, Dist. Nagaon, Assam in March 2018.
- The financial results have been subjected to Limited Review by the Statutory Auditors.
- The above results were reviewed by Audit Committee and taken on record by Board at their meeting on 13-08-2018

For PREMIER CRYOGENICS LTD.

*Abhijit Barooah*  
ABHIJIT BAROOAH  
MANAGING DIRECTOR

Place: Guwahati  
Date: 13-08-2018

Managing Director  
Premier Cryogenics Ltd  
Guwahati-781003