

PREMIER CRYOGENICS LTD.

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 E-mail: info@premiercryogenics.com Website: www.premiercryogenics.com CIN:L24111AS1994PLC004051
**UNAUDITED STANDALONE FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER
 AND HALF YEAR ENDED 30TH SEPTEMBER, 2015** (Rs. in Lacs)

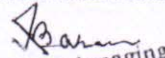
Particulars	Quarter ended		Half Year ended		Year ended
	30.09.15 (Unaudited)	30.09.14 (Unaudited)	30.09.15 (Unaudited)	30.09.14 (Unaudited)	31.03.15 (Audited)
(1)	(2)	(3)	(4)	(5)	(6)
1. Income from operations					
(a) Net Sales/Income from Operations (Net of excise duty)	738	558	1354	1036	2297
(b) Other operating income	52	45	92	96	178
Total Income from operations (net)	790	603	1446	1132	2476
2. Expenses					
a. Cost of materials consumed	97	95	197	188	408
b. Purchases of stock in trade	57	43	97	73	155
c. Changes in inventories of finished goods work-in-progress and stock-in-trade	(2)	(4)	(1)	(2)	-
d. Employee benefits expense	56	49	116	97	205
e. Depreciation and amortisation expense	44	64	86	130	212
f. Power Cost	236	182	443	340	740
g. Distribution expenses	77	77	146	147	300
h. Other Expenditure	20	13	39	32	71
Total expenses	585	519	1123	1005	2091
3. Profit / (Loss) from operations before other Income, finance costs and Exceptional Items (1-2)	205	84	323	127	385
4. Other Income	15	12	30	44	70
5. Profit / (Loss) from ordinary activities before finance cost and exceptional Items (3+4)	220	96	353	171	455
6. Finance costs	1	9	16	19	35
7. Profit / (Loss) from ordinary activities after finance cost but before exceptional Items (5+ 6)	219	87	337	152	420
8. Exceptional Items	-	-	-	-	-
9. Profit / (Loss) from ordinary activities before tax (7+8)	219	87	337	152	420
10. Tax expense	45	17	69	30	84
11. Net Profit / (Loss) from ordinary activities after tax (9 +10)	174	70	268	122	336
12. Extraordinary items (net of tax expenses)	-	-	-	-	-
13. Net Profit / (Loss) for the period (11 + 12)	174	70	268	122	336
14. Share of profit / (loss) of associates	-	-	-	-	-
15. Minority interest	-	-	-	-	-
16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)	174	70	268	122	336
17. Paid-up equity share capital (Rs.10/- per share)	492	492	492	492	492
18. Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	-	2499
19.i Earnings per share (before extraordinary items) (of Rs.10/- each) Basic & diluted (not annualised):	3.53	1.42	5.44	2.48	6.83
19.ii Earnings per share (after extraordinary items) (of Rs.10/- each) Basic & diluted (not annualised):	3.53	1.42	5.44	2.48	6.83
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 promoter 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 promoter and promoter group)	100.00%	100.00%	100.00%	100%	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	3 months ended (30/09/2014)				
B INVESTOR COMPLAINS					
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's operations relates to a single business segment viz., industrial gas.
- Figures have been re-arranged/re-grouped wherever necessary.
- The Company's proposed expansion of its Dissolved Acetylene plant at Saukuchi, Guwahati has been completed and commercial production commenced from 1st September, 2015.
- The Company proposes to set up a second Oxygen/Nitrogen plant and viability studies are under process.
- During the quarter, the Company charged depreciation at rates specified in Schedule II to the Companies Act, 2013.
- 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 31.10.2015

For PREMIER CRYOGENICS LTD.


 ABHIJIT BAROOAH
 MANAGING DIRECTOR
 Premier Cryogenics Ltd
 Guwahati-781001

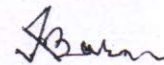
Place: Guwahati
 Date: 31.10.2015

Unaudited Statement of Assets and Liabilities as at 30th September, 2015

(Rs. in Lacs)

Particulars	For the Half Year ended		Year ended
	30.09.15 (Unaudited)	30.09.14 (Audited)	31.03.15 (Audited)
A EQUITY AND LIABILITIES			
1 Shareholder's Funds :			
(a) Share Capital	501	501	501
(b) Reserves and Surplus	2915	2521	2498
(c) Money received against share warrants	-	-	-
Sub total - Shareholder's funds	3416	3022	2999
2 Share application money pending allotment	-	-	-
3 Minority interest	-	-	-
4 Non-current liabilities			
(a) Long term borrowings	245	17	265
(b) Deferred tax liabilities (net)	117	-	117
(c) Other long term liabilities	51	44	48
(d) Long-term provisions	28	27	25
Sub total - Non-current liabilities	441	88	455
5 Current liabilities			
(a) Short term borrowings	217	184	203
(b) Trade payable	34	30	21
(c) Other current liabilities	171	205	198
(d) Short-term provisions	145	111	154
Sub total - Current liabilities	567	530	576
TOTAL EQUITY AND LIABILITIES	4424	3640	4030
B ASSETS			
1 Non current asset			
(a) Fixed Assets	1512	1554	1555
(b) Goodwill on consolidation	-	-	-
(c) Non current Investments	109	109	109
(d) Deferred tax assets (net)	-	-	-
(e) Long term loan and advances	274	222	234
(f) Other non current assets	16	124	6
Sub total - Non-current assets	1911	2009	1904
2 Current Assets			
(a) Current investments	650	-	200
(b) Inventories	91	87	92
(c) Trade receivables	904	705	677
(d) Cash and cash equivalents	645	582	926
(e) Short term loan and advances	101	177	135
(f) Other Current Assets	122	80	96
Sub total - Current assets	2513	1630	2126
TOTAL ASSETS	4424	3640	4030

For & on behalf of the Board of
PREMIER CRYOGENICS LTD.



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

Place: Guwahati
Date: 31.10.2015