

1

(I)(b) <u>Statement Showing holding of securities (including shares,warrants,convertible securities) of</u> persons belonging to the category "Promoter and Promoter Group"

| Sr. No. | Name of the Shareholder | | | Encumbered shares | | Details of Warrants | | Details of convertible securities | | Total shares (including under -lying shares assuming full conversion of warrants and convertible securities) | |
|------------|-------------------------------------|-------------------------|---|-------------------|-----------------|--|-------------------------------|---|--|---|--------------------------------|
| (1) | (II) | No.of Shares held | As a % of grand total (A)+(B)+(C) | NO. | As a percentage | As a % of grand total (A)+(B)+(C) of sub clause (I)(a) | Number of warrants held | As a % total number of warrants of the same class | Number of convertible securities held | As a % total number of convertible securities of the same class | as a% of diluted share capital |
| | | (III) | (IV) | (V) | (III)*100 | (VII) | (VIII) | (IX) | (X) | (XI) | (XII) |
| ' | PADAMSHI L SONI AAGPS1247K | 9751925 | 48.76 | 0 | 0.00 | 0.00 | | | | | |
| | PRABHAVATI P SONI AMXPS9201J | 1777422 | 8.89 | 0 | 0.00 | 0.00 | | | | | |
| Ŭ | DIMPLE MANISH SONI AZJPS4558D | 200000 | 1.00 | 0 | 0.00 | 0.00 | | | | | |



(I)(b) <u>Statement Showing holding of securities (including shares,warrants,convertible securities) of</u> persons belonging to the category "Promoter and Promoter Group"

| Sr. No. | Name of the Shareholder | | | E | Encumbered shares | | Details of Warrants | | Details of convertible securities | | Total shares (including under -lying shares assuming full conversion of warrants and convertible securities) |
|------------|---------------------------------------|-------------------------|---|-----|-------------------|--|-------------------------------|---|--|--|---|
| (1) | (11) | No.of Shares held | As a % of grand total (A)+(B)+(C) | NO. | As a percentage | As a % of grand total (A)+(B)+(C) of sub clause (I)(a) | Number of warrants held | As a % total number of warrants of the same class | Number of convertible securities held | As a % total number of convertible securities of the same class | as a% of diluted share capital |
| | | (III) | (IV) | (V) | (III)*100 | (VII) | (VIII) | (IX) | (X) | (XI) | (XII) |
| 4 | MANISH PADAMSHI SONI AIWPS1638N | 200000 | 1.00 | 0 | 0.00 | 0.00 | | | | | |
| 1 3 | VISHAL P SONI AJAPS4134Q | 200000 | 1.00 | 0 | 0.00 | 0.00 | | | | | |
| | TOTAL: | 12129347 | 60.65 | 0 | 0.00 | 0.00 | | | | | |

2



(I)(C)(i) <u>Statement Showing holding of securities (including shares,warrants,convertible securities) of persons belonging to the category "Public"</u> and holding more than 1% of the total number of shares

| Sr. No. | Name of the shareholder | e of the shareholder Number of shares held Number of shares held Shares as a percentage of total number of shares {i.e Grand Total(A)+(B)+(C) indicated in Statement at para (I)(a)above} | | Details of warrants | | Details of convertible securities | | Total shares (including under -lying shares assuming full conversion of warrants and convertible securities) |
|------------|---|--|-------------------------------|---|--|--|------------------------------------|---|
| | | | Number of warrants held | As a % total number of warrants of the same class | Number of convertible securities held | % w .r.t total number of convertible securities of the same class | as a % of diluted share capital | |
| 1 | MINAL FINANCES PVT. LTD. | 1146169 | 5.73 | | | | | |
| 2 | RAMESH U RAMCHANDANI | 935348 | 4.68 | | | | | |
| 3 | MIDAS JEWELS PRIVATE LIMITED AAACM7108E | 431398 | 2.16 | | | | | |

PAGE NO:



(I)(C)(i) <u>Statement Showing holding of securities (including shares,warrants,convertible securities) of persons belonging to the category "Public"</u> and holding more than 1% of the total number of shares

| Sr. No. | Name of the shareholder | of the shareholder Number of shares held Shares as a percentage of total number of shares {i.e Grand Total(A)+(B)+(C) indicated in Statement at para (I)(a)above} | | Details of warrants | | Details of convertible securities | | Total shares (including under -lying shares assuming full conversion of warrants and convertible |
|------------|---|---|-------------------------------|---|--|--|---|--|
| | | | Number of warrants held | As a % total number of warrants of the same class | Number of convertible securities held | % w .r.t total number of convertible securities of the same class | securities) as a % of diluted share capital | |
| 4 | MANORAMA TILAKCHAND | 408925 | 2.04 | | | | | |
| 5 | ZIRCON TRADERS LIMITED | 308158 | 1.54 | | | | | |
| 6 | PRECISE CONSULTING & ENGINEERING PVT LTD | 278440 | 1.39 | | | | | |

PAGE NO:



(I)(C)(i) <u>Statement Showing holding of securities (including shares,warrants,convertible securities) of persons belonging to the category "Public"</u> and holding more than 1% of the total number of shares

| Sr. No. | Name of the shareholder | Number of shares held | Shares as a percentage of total number of shares {i.e Grand Total(A)+(B)+(C) indicated in Statement at para (I)(a)above} | Details of warrants | | Details of convertible securities | | Total shares (including under -lying shares assuming full conversion of warrants and convertible securities) |
|------------|-------------------------|--------------------------|--|-------------------------------|---|--|--|---|
| | | | | Number of warrants held | As a % total number of warrants of the same class | Number of convertible securities held | % w .r.t total number of convertible securities of the same class | as a % of diluted share capital |
| | TOTAL : | 3508438 | 17.54 | | | | | |
| | | | | | | | | |
| | | PRINTED ON: 06/0 | 7/2012 NSDL DATA: | 30/06/2012 | CDSL | DATA: 30/06 | 5/2012 | PAGE NO: |



1

(I)(c)(II) <u>Statement showing holding of securities (including shares,warrants,convertible securities) of persons (together with PAC) belonging to the category</u> <u>"Public" and holding more than 5% of the total number of shares of the company</u>

| Sr. No. | Name(s) of the shareholder(s) and the Persons Acting in concert(PAC)with them | Number of shares | Shares as a percentage of total number of shares {i.e, Grand Total (A)+(B)+(C) indicated in statement at para (I)(a)above} | Details of w | arrants | Details of Convertible Securities | | Total shares (including under -lying shares assuming full conversion of warrants and convertible securities) as a % of diluted share capital |
|------------|---|---------------------|--|-----------------------|---|--|---|---|
| | | | | Number of warrants | As a % total number of warrants of the same class | Number of convertible securities held | % w .r.t total number of convertible securities of the same | |
| 1 | MINAL FINANCES PVT. LTD. | 1146169 | 5.73 | | | | | |

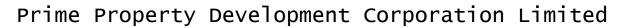
| TOTAL: | 1146169 | 5.73 | | | |
|--------|---------|------|--|--|--|
| | | | | | |



I (d) STATEMENT SHOWING DETAILS OF LOCKED - IN SHARES

| SR. NO. | NAME OF SHAREHOLDER | CATEGORY OF SHAREHOLDER (PROMOTERS/PUBLIC) | NUMBER OF LOCKED-IN SHARES | LOCKED-IN SHARES AS A PERCENTAGE OF TOTAL NUMBER OF SHARES {i.e., GRAND TOTAL (A)+(B)+(C) INDICATED IN STATEMENT AT PARA (I)(a) ABOVE } |
|------------|---------------------|---|----------------------------------|--|
| 1 | | | | |
| | TOTAL : | | | |

PRINTED ON: 06/07/2012 NSDL DATA: 30/06/201; CDSL DATA: 30/06/2012 PAGE NO: 1

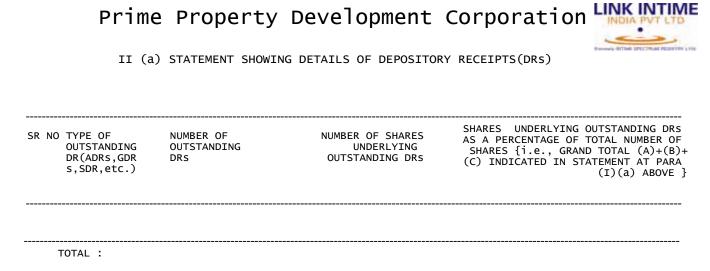




II (b) STATEMENT SHOWING HOLDING OF DEPOSITORY RECEIPTS (DRs), WHERE UNDERLYING SHARES ARE IN EXCESS OF 1% OF THE TOTAL NUMBER OF SHARES

| SR. NO. NAME OF THE DR HOLDER | TYPE OF OUTSTANDING DR(ADRs,GDRs, SDRs,etc.) | NUMBER OF SHARES UNDERLYING | SHARES UNDERLYING OUTSTANDING DRS AS A PERCENTAGE OF TOTAL NUMBER OF SHARES{i.e.,GRAND TOTAL (A)+ (B)+(C) INDICATED IN STATEMENT AT PARA (I)(a) ABOVE} |
|-------------------------------|---|-----------------------------------|---|
| 1 | | | |
| | | | |

TOTAL :



1



1

STATEMENT SHOWING SHARE HOLDING OF PERSONS BELONGING TO THE CATEGORY "GDR" AND HOLDING MORE THAN 1% OF THE TOTAL NUMBER OF SHARES

| SR NO | NAME | SHARES | PERCENTAGE TO TOTAL SHARES |
|-------|------|--------|----------------------------|
| 1 | | | |
| | | | |

TOTAL :



DISTRIBUTION OF SHAREHOLDING AS PER CLAUSE 35 OF THE LISTING AGREEMENT FOR THE QUARTER ENDED..30/06/2012

SCRIP CODE: 530695

CLASS OF SECURITY: EQUITY

AS ON: NSDL DATE:30/06/2012

CDSL DATE: 30/06/2012

| CATEGORY CODE | CATEGORY OF SHAREHOLDER | NUMBER OF SHARE HOLDERS | OF SHARES | TOTAL NUMBER OF SHARES HELD IN DEMATERIALIZED FORM | TOTAL SHAREHOLDING AS A PERCENTAGE OF TOTAL NUMBER OF | SHARES PLEDGED OR OTHERWISE ENCUMBERED NUMBER OF AS A SHARES PERCENTAGE |
|------------------|----------------------------|----------------------------|-----------|---|---|--|
| CODE | SHAREHOEDER | SHARE HOLDERS | | | AS A AS A PERCENTAGE PERCENTAGE | SHARES FERCENTAGE |
| | | | | | OF(A+B) OF(A+B+C) | |
| (I) | (II) | (III) | (IV) | (V) | (IIV) (IIV) | (VIII) (IX)= (VIII)/(IV)*100 |
| (A) PROMOTER | AND PROMOTER GROUP | | | | | |
| (A) FRUMUTER | AND FROMUTER GROUP | | | | | |

(1) INDIAN

| INDIVIDUALS / HINDU UNDIVIDED | 6 | 12129347 | 12129347 | 60.6467 | 60.6467 | 0 | 0.0000 |
|---|---|----------|----------|---------|---------|---|--------|
| CENTRAL GOVERNMENT / STATE GOVERNMENT(S) | - | | | | | 0 | |
| BODIES CORPORATE | - | | | | | 0 | |
| FINANCIAL INSTITUTIONS / BANKS | - | | | | | 0 | |
| ANY OTHER (SPECIFY) | - | | | | | 0 | |
| SUB TOTAL (A)(1): (2) FOREIGN | 6 | 12129347 | 12129347 | 60.6467 | 60.6467 | 0 | 0.0000 |
| INDIVIDUALS (NON-RESIDENT INDIVIDUALS / FOREIGN INDIVIDUALS) | - | | | | | 0 | |
| BODIES CORPORATE | - | | | | | 0 | |
| INSTITUTIONS | - | | | | | 0 | |
| ANY OTHER (SPECIFY) | - | | | | | 0 | |
| SUB TOTAL (A)(2): Total Shareholding of Promoter and Promoter Group | 0 | | | | | 0 | |
| (A) = (A) (1) + (A) (2) | 6 | 12129347 | 12129347 | 60.6467 | 60.6467 | 0 | 0 |
| | | | | | | | |

PRINTED ON :06/07/2012



DISTRIBUTION OF SHAREHOLDING AS PER CLAUSE 35 OF THE LISTING AGREEMENT FOR THE QUARTER ENDED..30/06/2012

SCRIP CODE: 530695

CLASS OF SECURITY: EQUITY

AS ON: NSDL DATE: 30/06/2012 CDSL DATE: 30/06/2012

| CATEGORY CODE | CATEGORY OF SHAREHOLDER | NUMBER OF SHARE HOLDERS | OF SHARES | TOTAL NUMBER OF SHARES HELD IN DEMATERIALIZED FORM | A PERCENTAGE O TOTAL NUMBER OF | F NU AS A | | PLEDGED OR E ENCUMBERED AS A PERCENTAGE |
|------------------|----------------------------|----------------------------|-----------|---|-----------------------------------|--------------|--------|--|
| | | (III) | (IV) | (V) | OF(A+B) OF(A | (VII) | (VIII) | (IX)= (VIII)/(IV)*100 |

(B) PUBLIC SHAREHOLDING

(1) INSTITUTIONS

| MUTUAL FUNDS / UTI | - | | | | | 0 | |
|--|------|---------|---------|---------|---------|------|--------|
| FINANCIAL INSTITUTIONS / BANKS | - | | | | | 0 | |
| CENTRAL GOVERNMENT / STATE | - | | | | | 0 | |
| GOVERNMENT(S) VENTURE CAPITAL FUNDS | - | | | | | 0 | |
| INSURANCE COMPANIES | - | | | | | 0 | |
| FOREIGN INSTITUTIONAL INVESTORS | 1 | 25000 | 25000 | 0.1250 | 0.1250 | 0 | 0.0000 |
| FOREIGN VENTURE CAPITAL INVESTORS | - | | | | | 0 | |
| UB TOTAL (B)(1): (2) NON-INSTITUTIONS | 1 | 25000 | 25000 | 0.1250 | 0.1250 | 0 | 0.0000 |
| BODIES CORPORATE | 124 | 2850109 | 2848309 | 14.2505 | 14.2505 | 2500 | 0.0877 |
| INDIVIDUALS | | | | | | | |
| INDIVIDUAL SHAREHOLDERS HOLDING NOMINAL SHARE CAPITAL UPTO RS. 1 LAKH. | 3459 | 2079234 | 1837990 | 10.3962 | 10.3962 | 1155 | 0.0555 |
| INDIVIDUAL SHAREHOLDERS HOLDING NOMINAL SHARE CAPITAL IN EXCESS O RS. 1 LAKH | 23 | 2840868 | 2840868 | 14.2043 | 14.2043 | | 0.0000 |

PRINTED ON :06/07/2012



DISTRIBUTION OF SHAREHOLDING AS PER CLAUSE 35 OF THE LISTING AGREEMENT FOR THE QUARTER ENDED..30/06/2012

SCRIP CODE: 530695

CLASS OF SECURITY: EQUITY

AS ON: NSDL DATE:30/06/2012

CDSL DATE: 30/06/2012

| CATEGORY CODE | CATEGORY OF SHAREHOLDER | NUMBER OF SHARE HOLDERS | TOTAL NUMBER OF SHARES | TOTAL NUMBER OF SHARES HELD IN DEMATERIALIZED FORM | TOTAL SHAREH(A PERCENT/ TOTAL NUM AS A PERCENTAGE | AGE OF BER OF AS A PERCENTAGE | OTHERWISE NUMBER OF | EDGED OR ENCUMBERED AS A PERCENTAGE |
|------------------|--|----------------------------|---------------------------|---|--|--|------------------------|--|
| (I) | (II) | (III) | (IV) | (V) | OF(A+B) (VI) | OF(A+B+C) (VII) | (VIII) | (IX)= /III)/(IV)*100 |
| ANY OTHERS | | | | | | | | |
| CLEARING N | MEMBER | 32 | 14993 | 14993 | 0.0750 | 0.0750 | | 0.0000 |
| MARKET MAI | KER | | | | | | | |
| OFFICE BEA | ARERS | | | | | | | |
| FOREIGN NA | ATIONALS | | | | | | | |
| NON RESI | DENT INDIANS (REPAT) | 32 | 46961 | 19561 | 0.2348 | 0.2348 | | |
| NON RESI | DENT INDIANS (NON REPAT |) 7 | 12813 | 12813 | 0.0641 | 0.0641 | | |
| TRUSTS | | 1 | 675 | 675 | 0.0034 | 0.0034 | | 0.0000 |
| SUB TOTAL (B) |) (2) : | 3678 | 7845653 | 7575209 | 39.2283 | 39.2283 | 3655 | 0.0466 |
| Total Public | : Shareholding | | | | | | | |
| (B) = (B) (1) + | (B) (2) | 3679 | 7870653 | 7600209 | 39.3533 | 39.3533 | 3655 | 0.0464 |
| TOTAL (A) | + (B) | 3685 | 20000000 | 19729556 | 100.0000 | 100.0000 | 3655 | 0.0183 |
| (C) SHARES H | ELD BY CUSTODIANS AND H DEPOSITORY RECEIPTS | | | | | | 2000 | |
| - | | | | | | | | |

0

PRINTED ON :06/07/2012



DISTRIBUTION OF SHAREHOLDING AS PER CLAUSE 35 OF THE LISTING AGREEMENT FOR THE QUARTER ENDED...30/06/2012

SCRIP CODE: 530695 CLASS OF SECURITY: EQUITY AS ON: NSDL DATE:30/06/2012 CDSL DATE: 30/06/2012 _____ _____ TOTAL NUMBER TOTAL NUMBER OF TOTAL SHAREHOLDING AS SHARES PLEDGED OR OF SHARES SHARES HELD IN A PERCENTAGE OF OTHERWISE ENCUMBERED DEMATERIALIZED TOTAL NUMBER OF CATEGORY CATEGORY OF NUMBER OF NUMBER OF AS A FORM CODE SHAREHOLDER SHARE HOLDERS SHARES PERCENTAGE AS A AS A PERCENTAGE PERCENTAGE OF(A+B) OF(A+B+C)(I) (II)(III) (IV) (V) (VI) (VII) (VIII) (IX)= (VIII)/(IV)*100 (1) Promoter and Promoter Group 0 0.0000 0 (2) Public SUB TOTAL _____ GRAND TOTAL(A)+(B)+(C) : 3685 20000000 19729556 100.0000 100.0000 3655 0.02 NOTE :

1 (b) .NAME, NUMBER OF SHARES HELD & PERCENTAGE OF ENTITIES/ PERSONS HOLDING MORE THAN 1% OF THE TOTAL SHARES OF THE COMPANY IS AS PER ANNEXURE

PRINTED ON :06/07/2012



Date:07.07.2012

Ref No: BSE SP/2012-13/01

Department of Corporate Services Bombay Stock Exchange Ltd. P.J.Towers, DalalStreet,Fort, Mumbai-400001.

Dear Sir/Madam,

Re: <u>BSE CODE : 530695</u>

Sub: Shareholding Pattern for the quarter ended June 30, 2012

With reference to clause 35 of the listing agreement, we hereby submit the shareholding pattern for the quarter ended June 30,2012 as provided by our Registrar and Share Transfer Agent, Link . Intime India Pvt. Ltd.

Please find it enclosed and acknowledge the same.

Thanking You,

Yours truly

For PRIME PROPERTY DEVELOPMENT CORPORATION LIMITED

Padamshi Soni Chairman

BUILDERS & DEVELOPERS



Date: 31.07.2012

Ref: BSE / 2012 - 13 / 152

DCS-CRD,

The Stock Exchange, Mumbai P. J. Towers, Dalal Street, Fort, Mumbai – 400 001

Dear Sir,

Re: BSE Code No. 530695.

Reg: Compliance of clause 41 of the listing agreement. Sub: Filing of Unaudited Result for June 30, 2012/Audited Results for March,2012 and Declaration Of Dividend

With reference to above, we advise that the Board of Directors in its meeting held on Tuesday, July 31, 2012 has inter-alia approved the following:

- 1. Audited financial results for the year ended March 31, 2012 along with the consolidated audited accounts as on 31.03.2012.
- 2. Unaudited Financial Results for the quarter ended June 30, 2012
- 3. Recommend dividend of 10% on the equity shares of Rs. 5/- each for the financial year 2011-2012, i.e. Rs 0.50. per share.
- 4. The Company will hold AGM on Saturday, September 29, 2012.
- The Book Closure dates are from 26th September,2012 to 29th September,2012(both days inclusive)

For Prime Property Development Corporation Limited

P. L. Soni Chairman

BUILDERS & DEVELOPERS

PRIME PROPERTY DEVELOPMENT CORPORATION LTD.

| PART | STATEMENT OF STANDALONE UNAUDITED | RESULTS FOR THE | QUARTER ENDED 3 | OTH JUNE 2012 | ₹ In Lakh |
|------------|--|-----------------|-------------------------------|---------------|------------|
| Sr. No. | Particulars | Un Audi | Audited for the Year ended | | |
| | | 30.06.2012 | 31.03.2012 | 30.06.2011 | 31.03.2012 |
| 1 | Income from Operations | | | | |
| | a) Net Sales/Income from operations | 10,350.00 | - | - | - |
| | b) Other Operating Income | - | - | - | - |
| | TOTAL INCOME FROM OPERATIONS (net) | 10,350.00 | - | - | - |
| 2 | Expenses | | | | |
| | a). Cost of materials consumed | | | | |
| | b). Purchase of stock-in trade | | | | |
| | c). Changes in inventories of finish goods, work-in- progress and stock-in-trade | 8,219.95 | | | |
| | d). Employee benefits expenses | 24.62 | 24.24 | 21.42 | 92.6 |
| | e). Depreciation and amortisatisation expenses | 8.47 | 10.76 | 10.78 | 43.1 |
| | f). Other Expenses | 19.23 | 18.93 | 15.28 | 88.9 |
| | Total Expenses | 8,272.27 | 53.93 | 47.48 | 224.6 |
| 3 | Profit / (Loss) from Operations before other income- finance costs and exceptional items (1-2) | 2,077.73 | (53.93) | (47.48) | (224.6 |
| 4 | Other Income | 0.03 | 1.02 | 0.25 | 6.8 |
| 5 | 0.00 | 2,077.76 | (52.91) | (47.23) | (217.8 |
| 6 | Finance costs | 56.92 | 57.86 | 40.89 | 198.0 |
| 7 | Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6) | 2,020.84 | (110.76) | (88.12) | (415.9 |
| 8 | Exceptional Item | - | - | | - |
| 9 | Profit / (Loss)from Ordinary Activities before Tax (7 + 8) | 2,020.84 | (110.76) | (88.12) | (415.9 |
| 10 | Tax Expense | 300.00 | 0.28 | | (137.5 |
| 11 | Net Profit / (Loss) from Ordinary Activities after Tax (9- | 1,720.84 | (111.04) | (88.12) | (278.4 |
| 12 | Extraordinary Items (net of tax expenses) | - | - | | - |
| 13 | Net Profit / (Loss) for the Period (11+12) | 1,720.84 | (111.04) | (88.12) | (278.4 |
| 14 | Paid-up equity share capital (Face value of Rs. 5/- each) | 1,000.00 | 1,000.00 | 1,000.00 | 1,000.0 |
| 15 | Reserve excluding Revalution reserves as per balance sheet of previous accounting year | | | | 5,308.2 |
| 16.i | Earnings per share (before extraordinary items) (of Rs. 5/-each) not annualised): | | | | |
| | (a) Basic | 8.60 | (0.56) | (0.44) | (1.3 |
| | (b) Diluted | 8.60 | (0.56) | (0.44) | (1.3 |
| | Earnings per share (after extraordinary items) (of Rs. 5/-each) not annualised): | | | | |
| | (a) Basic | 8.60 | (0.56) | (0.44) | (1.3 |
| | (b) Diluted | 8.60 | (0.56) | (0.44) | (1.3 |

| PAR | ГІІ | | | | |
|------------|---|--------------------------|-------------------------------|--------------------------|--------------------------|
| Sr. No. | Particulars | Un Audit | Audited for the Year ended | | |
| | | 30.06.2012 | 31.03.2012 | 30.06.2011 | 31.03.2012 |
| А | PARTICULARS OF SHAREHOLDING | | | | |
| 1 | Public shareholding (a)Number of shares (b) Percentage of shareholding | 7,870,653 39.35% | 7,870,653 39.35% | 7,870,653 39.35% | 7,870,653 39.35% |
| 2 | Promoters and promoter Group shareholding (a) Pledged / Encumbered (i) Number of shares (ii) Percentage of share (as a % of the total shareholding of promoter and promoter group) (iii)percentage of shares (as a % of the total share capital of the company) | Nil Nil Nil Nil | Nil Nil Nil Nil | Nil Nil Nil Nil | Nil Nil Nil Nil |
| | (b) Non-encumbered (i) Number of shares (ii) Percentages of shares (as a % of the total shareholding of the promoter and pramoter group) | 12,129,347 100.00% | 12,129,347 100.00% | 12,129,347 100.00% | 12,129,347 100.009 |
| | (iii) Percentage of share (as a % of the total share capital of the company) | 60.65% | 60.65% | 60.65% | 60.65% |
| В | INVESTOR COMPLAINTS | Quarter Ended 30.06.2012 | | | |
| | Pending at the beginning of the quarter | | Nil | | |
| | Received during the quarter | | Nil | | |
| | Disposed of during the quarter Remaining unresolved at the end of the quarter | | Nil Nil | 0 | |



STANDALONE STATEMENT OF ASSETS & LIABILITIES

| Particulars | 31.03.2012 | 31.03.2011 |
|----------------------------------|---------------|---------------|
| | Rs. | Rs. |
| QUTY AND LIABLITIES | | |
| Shareholders' funds | | |
| Share Capital | 100,000,000 | 100,000,000 |
| Reserve & surplus | 530,829,777 | 568,261,435 |
| Sub -Total Shareholders' Funds | 630,829,777 | 668,261,43 |
| Non-current liablities | | |
| Long-Term Borrowings | 120,480,000 | 176,299,41 |
| Deferred Tax liablities (net) | 3,065,785 | 16,845,31 |
| Other long-term liablities | 45,000,000 | 45,000,000 |
| Sub Total Non Current Liablities | 168,545,785 | 238,144,728 |
| Current Liablities | | |
| Trade payables | 16,891,640 | 7,903,18 |
| Other Current liablities | 550,847,345 | 285,911,62 |
| Short-term provisions | 11,650,000 | 11,729,50 |
| Sub Total Current Liablities | 579,388,985 | 305,544,30 |
| TOTAL-EQUTY AND LIABLITIES | 1,378,764,546 | 1,211,950,472 |
| SSETS | | |
| Non-current assets | | |
| Fixed Assets | 216,473,953 | 156,406,11 |
| Non-current investments | 315,031,476 | 315,031,47 |
| Long-terms loans and advances | 81,416,502 | 68,185,33 |
| Sub Total Non Current Assets | 612,921,931 | 539,622,93 |
| Current Assets | | |
| Inventories | 753,694,904 | 662,028,22 |
| Trade receivables | 1,700,000 | 1,700,00 |
| Cash and cash equivalents | 4,636,807 | 3,603,32 |
| Short-terms loans and advances | 3,171,902 | 2,172,05 |
| Other current assets | 2,639,002 | 2,823,92 |
| Sub-Total Current Assets | 765,842,614 | 672,327,53 |
| TOTAL ASSETS | 1,378,764,546 | 1,211,950,47 |

Chairman

Notes

| 1 | The UnAudited Financial Results for the Quarter ended 30th Ju approved by the Board of Directors at its meeting held on Tues the Company have carried out a Limited Review. | |
|------|---|---|
| 2 | As the Company operates in a single business segment, viz prop -17, disclosure of segment information is not applicable. | erty development, in the context of Accounting Standard |
| 3 | During the Quarter Company booked its sale of Prime Mall, Pun | e Project. |
| 4 | | er: In Lakhs) |
| | a) Prime Business Park, Vile Parle (W) | 1,190.27 |
| | Total Work in Progress | 1,190.27 |
| 5 | a) Provision for Current Taxation for the quarter ended 30.06. | 2012 calculated & provided at applicable rates. |
| | b) Deferred tax liability for the quarter ended 30.06.2012 has a Accounts, in accordance with AS 22 on " Accounting for Taxes of | |
| 6 | Figures have been regrouped and recast wherever necessary. | |
| Diag | | For Prime Property Development Corporation Ltd |
| Plac | ace: Mumbai | P. L. Soni |

Date: 31/07/2012

Statement showing Shareholding Pattern

| Name of the Company : | Prime Property Development Corporation Limited |
|-----------------------|--|
| Scrip Code: (BSE) | Quarter ended : 30 [™] June , 2012 |
| Scrip Name: (NSE) | |
| Class of Security : | Equity Shares |

| Partly paid-up shares | No. of partly paid-up shares | As a % of total no. of partly paid-up shares | As a % of total no. of shares of the Company |
|---|-------------------------------------|--|---|
| Held by promoter/promoters group | Nil | Nil | Nil |
| Held by public | Nil | Nil | Nil |
| Total | Nil | Nil | Nil |
| Outstanding convertible securities:- | No. of outstanding securities | As a % of total No. of outstanding convertible securities | As a % of total no. of shares of the company, assuming full conversion of the convertible securities |
| Held by promoter/promoter | | | |
| group | | | |
| Held by public | | | |
| Total | | | |
| Warrants:- | No. of warrants | As a % of total no. of warrants | As a % of total no. of shares of the company, assuming full conversion of warrants |
| Held by promoter/ promoter | | | |
| group | | | |
| Held by public | | | |
| Total | | | |
| Total paid-up capital of the company assuming full conversion of warrants and convertible securities | | | 2000000 |