

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 (UNAUDITED) FOR THE QUARTER AND YEAR ENDED 30TH JUNE, 2021

	Figures in Lakhs				
	Quarter ended		Year Ended		
	(Unaudited) 30.06.21	(Audited) 31.03.21	(Unaudited) 30.06.20	(Unaudited) 31.03.21	(Audited) 31.03.20
1	2	3	4	5	6
1 Income from operations					
(a) Net Sales/Income from Operations (Net of Excise Duty)	2798	2050	713	5160	4542
b) Other operating income	50	37	36	521	5
Total Income from operations (net)	2848	2087	749	5681	4547
2 Expenses					
a) Cost of materials consumed	114	143	51	421	383
b) Purchase of stock in trade	291	45	6	207	160
c) Changes in inventories of finished goods work-in-progress and stock in trade	397	-168	56	-242	235
d) Employee benefit expenses	143	141	102	487	391
e) Depreciation and amortisation expenses	128	127	137	533	545
f) Power cost	346	232	200	952	1036
g) Distribution expenses	194	156	69	448	294
h) Other expenditures	277	1325	60	1869	883
Total expenses	1890	2001	681	4675	3927
3 Profit / (Loss) from operations before other income, finance cost and Exceptional Items (1 - 2)	958	86	68	1006	620
4 Other income	76	76	50	214	114
5 Profit / (Loss) from ordinary activities before finance cost and Exceptional Items (3+4)	1034	162	118	1220	734
6 Finance cost	51	60	61	238	318
7 Profit / (Loss) from ordinary activities after finance cost but before Exceptional Items (5+6)	983	102	57	982	416
8 Exceptional items	0	0	0	-18	0
9 Profit / (Loss) from ordinary activities before tax (7+8)	983	102	57	964	416
10 Tax expenses	248	-6	18	246	131
11 Net Profit / (Loss) from ordinary activities after tax (9-10)	735	108	39	718	285
12 Extraordinary Items (net of tax expenses)	0	0	0	0	0
13 Net Profit / (Loss) for the period (11+12)	735	108	39	718	285
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)	735	108	39	718	285
17 Paid-up equity shares capital (Rs.10/- per share)	492	492	492	492	492
18 Other Equity				5484	4829
19 i) Earnings per share (before extraordinary items) (of Rs. 10/- each) Basic & Diluted (not annualised):	14.94	2.20	0.79	14.57	5.79
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

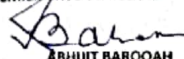
B INVESTOR COMPLAINS

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.
- During the quarter no complain from Investor were received. There were no complain pending as at the end of the quarter.
- The financial results have been subject to limited Review by the Statutory Auditors.
- The above results were reviewed by Audit Committee and taken on record by Board at their meetings held on 14.08.2021

For PREMIER CRYOGENICS LTD


ABHIJIT BAROOAH
MANAGING DIRECTOR

Place: Guwahati
Date : 14.08.2021

Managing Director
Premier Cryogenics Ltd
Guwahati-781003

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CONSOLIDATED FINANCIAL RESULTS (UNAUDITED) FOR THE QUARTER AND YEAR ENDED 30TH JUNE, 2021

1	Figures in Lakhs				
	Quarter ended		Year Ended		6
	(Unaudited) 30.06.21	(Audited) 31.03.21	(Unaudited) 30.06.20	(Audited) 31.03.21	
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1 Income from operations					
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f) Power cost	346	232	200	952	1036
g) Distribution expenses	194	156	69	448	294
h) Other expenditures	277	1326	60	1869	883
Total expenses	1890	2002	681	4675	3927
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4 Other income	76	76	50	213	114
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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

B INVESTOR COMPLAINS

Note :

- The Company's operations relates to a single business segment viz, Industrial gas.
- Figures have been re-arranged / re-grouped wherever necessary.
- 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 active operation and hence there is no difference between the consolidated and standalone total income during the period.
- The financial results have been subject to limited Review by the Statutory Auditors.
- The above results were reviewed by Audit Committee and taken on record by Board at their meetings held on 14-08-2021

For PREMIER CRYOGENICS LTD.

Managing Director
Premier Cryogenics Ltd
Guwahati-781003

ABHJIT BAROOAH
MANAGING DIRECTOR

Place: Guwahati
Date : 14.08.2021