

Concrete Values. Concrete Solutions.

	P	RAKASH CONSTROW	ELL LIMITED			
	Regd Office: The Exchange,	Near Ved Mandir, Tidk	e Colony, Trimbak	Road, Nashik 42200	2	
		Unaudited Results fo				
						₹ in Lakl
		Quarter Ended			Year Ended	
	·	Unaudited Audited		Unaudited	Audited	
	Particulars	3 month ended	Preceeding 3 month ended	Corresponding 3 month ended	Year Ended	Previous Year Ended
		30.06.2016	31.03.2016	30.06.2015	31.03.2016	31.03.2015
1	Income					
	(a) Net sales/income from operations	2,581.10	12,021.61	1405.33	18,068.32	12,816.80
	(b) Other operating income	15.24	0.58	38.71	41.95	106.11
	Total	2,596.34	12022.19	1444.04	18110.27	12922.91
2	Expenditure					
	(a) Cost of materials consumed & direct Exps	1,893.16	12,438.80	1003.63	17,367.61	13,228.93
	(b) Change in Inventory	407.78	(1,318.61)	111.16	(1,145.57)	(1,820.94
	(c) Employee benefits expense	43.50	53.17	45.83	196.17	225.42
	(d) Depreciation and amortisation expense	19.83	42.98	41.31	169.18	168.77
	(e) Other expenses	31.81	154.11	37.87	272.72	322.24
	Total	2,396.08	11370.44	1239.80	16860.12	12124.41
3	Profit / (Loss) from operations before other	200.27	651.74	204.24	1250.16	798.50
	income, finance costs and exceptional					
	items (1-2)					
4	Other income	5.45	26.71	2.91	45.41	44.08
5	Profit / (Loss) from ordinary activities	205.71	678.45	207.15	1295.57	842.57
	before finance costs and exceptional items	200.71	0,0.10	207120	12,0,0,	
	(3+/-4)					
6	Financial Costs/ Interest	149.02	157.36	149,39	554.85	340.35
7						
	Profit / (Loss) from ordinary activities after finance costs but before exceptional items	56.69	521.10	57.76	740.72	502.22
	(5 +/- 6)					
			2.00	200	0.00	
8_	Exceptional items	0.00	0.00	0.00	0.00	0.00
	Profit / (Loss) from ordinary activities	56.69	521.10	57.76	740.72	502.22
	before tax (7 +/- 8)					<u></u>
10	Tax expense	18.74	182.36	19.10	254.97	. 188.07
11	Net Profit / (Loss) from ordinary activities after tax (9 + /-10)	37.95	338.74	38.66	485.75	314.15
12	Extraordinary items(net of tax expense)	0.00	2.46	0.00	2.46	2.13
	Net Profit / (Loss) for the period (11+/-12)	37.95	336.27	38.66	483.28	312.03
	Paid-up equity share capital					
7-7	Faid-up equity snare capital (Face Value of the Share ₹ 1/- each)	1,256.78	1,256.78	1,256.78	1,256.78	1,256.78
15	Reserve excluding Revaluation Reserves as	10,079.59	9,596.30	9,284.28	9,596.30	9,284.28
13	per balance sheet of previous accounting year	10,079.39	7,370.30	7,204.20	7,270.30	7,204.20
	Earnings per share (EPS):			<del> </del>		
	(a) Basic and diluted EPS before Extraordinary items	0.03	0.27	0.03	0.39	0.25
	(b) Basic and diluted EPS after Extraordinary items	0.03	0.27	0.03	0.38	0.25
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Prakash Constrowell LTD

MARAGINE STRECTOR

Percentage of shareholding							
1 Public shareholding:	2015						
Number of shares							
Percentage of shareholding   35.87   35.87   35.87   35.87   35.87	5,078,260						
2   Promoters and Promoter Group Shareholding   80600000   80600000   80600000   80600000	35.87						
(a) Pledged / Broundbered	8060000						
- Percentage of shares (as a % of the total 24.81 24.81 24.81 24.81 24.81 24.81 24.81 24.81 24.81 shareholding of promoter and promoter agroup)  - Percentage of shares (as a % of the total 15.91 15.91 15.91 15.91 15.91 share agital of the company)  (b) Non - encumbered							
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6 The figures have been regrouped and/or rearranged wherever considered necessary.							
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Place: Nashik

Date: 13th August 2016