

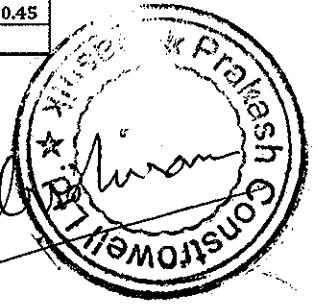
PRAKASH CONSTROWELL LIMITED

Regd Office: 6/7, Falcon Plaza, Near Sarda Circle, National Urdu High School Road, Nashik - 422001

PART I Statement of Standalone & Consolidated Audited Results for the Quarter & Year Ended 31st March, 2013

	Particulars	Quarter Ended			Year Ended		in Lakhs	
		Audited			Standalone- Audited		Consolidated- Audited	
		3 month ended	Preceeding 3 month ended	Corresponding 3 month ended	Year Ended	Previous Year Ended	Year Ended	Previous Year Ended
		31.03.2013	31.12.2012	31.03.2012	31.03.2013	31.03.2012	31.03.2013	31.03.2012
1	Income							
	(a) Net sales/income from operations	5,016.48	5,726.26	9,119.46	16,698.25	15,412.94	22,326.11	18,233.87
	(b) Other operating income	205.99	5.99	99.22	251.16	133.26	252.13	144.90
	Total	5,222.48	5,732.25	9,218.68	16,949.41	15,546.20	22,578.24	18,378.77
2	Expenditure							
	(a) Cost of materials consumed & direct Exps	5,388.62	5,870.85	7,935.90	17,105.68	14,102.50	21,934.46	16,631.02
	(b) Change in Inventory	(784.11)	(552.59)	567.29	(1,773.39)	(472.48)	(1,794.41)	(472.48)
	(c) Employee benefits expense	118.91	61.73	70.61	274.59	188.37	346.51	205.87
	(d) Depreciation and amortisation expense	51.83	42.35	9.04	176.51	43.03	75.77	64.18
	(e) Other expenses	201.18	66.54	189.42	393.34	560.47	725.03	698.68
	Total	4,976.43	5,488.89	8,772.25	16,176.72	14,421.90	21,287.36	17,127.27
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	246.05	243.37	446.43	772.70	1,124.30	1,290.88	1,251.50
4	Other income	0.14	24.50	(36.97)	57.35	75.92	63.54	90.48
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 +/- 4)	246.18	267.86	409.46	830.05	1,200.22	1,354.42	1,341.98
6	Interest	99.07	63.76	58.25	289.51	199.95	499.65	267.15
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 +/- 6)	147.12	204.11	351.20	540.54	1,000.27	854.77	1,074.83
8	Exceptional items	-	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 +/- 8)	147.12	204.11	351.20	540.54	1,000.27	854.77	1,074.83
10	Tax expense	32.54	66.22	109.35	164.74	319.94	275.86	377.60
11	Net Profit / (Loss) from ordinary activities after tax (9 +/- 10)	114.58	137.88	241.86	375.80	680.34	578.92	697.23
12	Extraordinary items (net of tax expense)	8.56	-	59.54	8.56	59.54	12.76	60.24
13	Net Profit / (Loss) for the period (11+12)	106.01	137.88	182.32	367.24	620.79	566.16	636.99
14	Share of profit / (loss) of associates*	-	-	-	-	-	-	-
15	Minority interest *	-	-	-	-	-	(115.92)	(46.54)
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 +14 + 15) *	106.01	137.88	182.32	367.24	620.79	450.23	590.45

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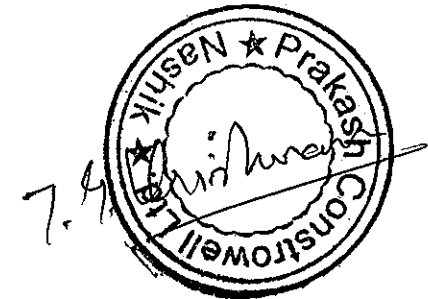


17	Paid-up equity share capital (Face Value of the Share ` 1/-)	1,256.78	1,256.78	1,256.78	1,256.78	1,256.78	1,256.78	1,256.78
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	8,397.50	8,397.50	2,211.49	8,397.50	2,211.49	8,750.28	2,426.53
19	Earnings per share (EPS):							
	(a) Basic and diluted EPS before Extraordinary items	0.09	0.11	0.23	0.30	0.66	0.46	0.67
	(b) Basic and diluted EPS after Extraordinary items	0.08	0.11	0.18	0.29	0.60	0.45	0.61

PART II Information for the Quarter Ended 31.03.2013

A	Particulars of Shareholding	31.03.2013	31.12.2012	31.03.2012	31.03.2013	31.03.2012
1	Public shareholding:					
	- Number of shares	45,078,260.00	45,078,260.00	4,507,826.00	45,078,260.00	4,507,826.00
	- Percentage of shareholding	35.87	35.87	35.87	35.87	35.87
2	Promoters and Promoter Group Shareholding	80,600,000.00	80,600,000.00	8,060,000.00	80,600,000.00	8,060,000.00
	(a) Pledged / Encumbered					
	- Number of shares	20,000,000.00	20,000,000.00	-	20,000,000.00	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	24.81	24.81	-	24.81	-
	- Percentage of shares (as a % of the total share capital of the company)	15.91	15.91	-	15.91	-
	(b) Non - encumbered					
	- Number of shares	60,600,000.00	60,600,000.00	8,060,000.00	60,600,000.00	8,060,000.00
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	75.19	75.19	-	75.19	-
	- Percentage of shares (as a % of the total share capital of the company)	48.22	48.22	64.13	48.22	64.13

* W.e.f. 14/12/12 the face value per share of the company is reduced from Rs. 10/- to Re. 1/- each.



	Particulars	Quarter end 31.03.2013	
B	Investor Complaints		
	Pending at the beginning of the quarter	Nil	
	Received during the quarter	Nil	
	Disposed of during the quarter	Nil	
	Remaining unresolved at the end of quarter	Nil	
	Notes:		
1	The Above results were reviewed by Audit Committee on 27.05.2013 and approved by the Board of Directors in its Meeting held on 27.05.2013.		
2	The auditors report is annexed hereto alongwith the audited results.		
3	The company does have more than one reportable segment in line with the Accounting Standard (AS-17)-"Segment Reporting" issued by the Institute of Chartered Accountants of India.		
4	The company has consolidated the financial statements of the following companies: Punamraj Construwell Pvt Ltd, Unique Vastu Nirman & Projects Pvt Ltd and Jaikumar Real Estates Pvt Ltd		
5	Pursuant to the provisions of Clause 43A of Listing Agreement with Exchanges, the utilization of net proceeds of the IPO as stated in the Prospectus dated September 27th, 2011 and aggregating Rs. 6000 Lakhs is as follows:		
		(In Lacs)	
	Particulars	Object as per Prospectus	Actual Utilization
	Amount received from IPO	6,000.00	6,000.00
	Utilisation of funds (as on date)		
	Working Capital Requirement	3,500.00	4332.83*
	Investment in Construction Equipments	930.00	97.17
	Investment in Subsidiaries	234.52	234.52
	General Corporate Purposes	744.16	744.16
	Public Issue Expenses	591.32	591.32
	*Surplus fund pending utilisation has been used temporarily in working capital		
6	The figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current financial year.		
7	The figures have been regrouped and/ or rearranged wherever considered necessary.		

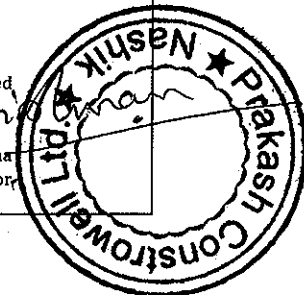


8 Standalone & Consolidated Statement of Assets and Liabilities					
	Particulars	Standalone as at 31.03.13 (Audited)	Standalone as at 31.03.12 (Audited)	Consolidated as at 31.03.13 (Audited)	Consolidated as at 31.03.12 (Audited)
EQUITY AND LIABILITIES					
A	Shareholders' funds				
1	(a) Share capital	1,256.78	1,256.78	1,256.78	1,256.78
	(b) Reserves and surplus	8,764.74	8,397.50	8,968.76	8,750.28
	(c) Money received against share warrants	-	-	-	-
	Sub-total - Shareholders' funds	10,021.52	9,654.29	10,225.54	10,007.06
	Share application money pending allotment	-	-	373.66	-
2	Minority Interest	-	-	199.05	84.59
3	Non-current liabilities				
4	(a) Long-term borrowings	28.89	42.48	376.71	942.09
	(b) Other long-term liabilities	506.86	294.60	545.22	302.46
	(c) Long-term provisions	54.17	77.23	54.17	77.23
	Sub-total - Non-current liabilities	589.91	414.31	976.10	1,321.79
	Current liabilities				
5	(a) Short-term borrowings	2,471.18	1,468.05	2,681.15	1,468.05
	(b) Trade payables	1,219.40	628.10	1,480.29	734.89
	(c) Other current liabilities	1,819.71	2,460.78	1,992.61	5,754.95
	(d) Short-term provisions	31.41	54.46	62.23	122.82
	Sub-total - Current liabilities	5,541.70	4,611.39	6,216.29	8,080.71
	TOTAL - EQUITY AND LIABILITIES	16,153.14	14,679.99	17,990.63	19,494.14
ASSETS					
B	Non-current assets				
1	(a) Fixed assets	318.39	237.43	464.38	579.57
	(b) Non-current investments	122.08	342.37	481.90	100.23
	(c) Long-term loans and advances	3,042.91	2,495.71	3,043.16	2,495.96
	(d) Other non-current assets	711.82	646.80	712.14	648.57
	Sub-total - Non-current assets	4,195.19	3,722.31	4,701.59	3,824.33
	Current assets				
2	(a) Current investments	100.00	100.00	100.00	306.13
	(b) Inventories	4,691.73	2,918.33	4,821.88	6,317.39
	(c) Trade receivables	895.55	1,630.25	938.02	1,725.43
	(d) Cash and cash equivalents	1,162.19	420.11	1,197.83	522.00
	(e) Short-term loans and advances	5,108.47	5,888.87	6,222.58	6,798.74
	(f) Other current assets	-	0.11	8.74	0.13
	Sub-total - Current assets	11,957.94	10,957.68	13,289.04	15,669.81
	Misc. Expenses	-	-	-	-
3	TOTAL - ASSETS	16,153.14	14,679.99	17,990.63	19,494.14

Place: NASHIK
Date: 27.05.2013

For Prakash Constrowell Limited

T. G. Krishnana
T. G. Krishnana
Managing Director



Annexure IV to Clause 41
Reporting of Segment wise Revenue, Results and Capital Employed along with the quarterly and year ended 31.03.2013
results

Sr. No.	Particulars	Quarter Ended			Year Ended		
		3 months ended 31.03.2013	Preceding 3 month ended 31.12.2012	Correspondi ng 3 month 31.03.2012	Audited	Previous Year Ended 31.03.2012	
					Audited		
1	Segment Revenue (net sale/income from each segment should be disclosed under this head)						
		a. Works Contract	16,569.83	-	-	16,569.83	-
		b. Real Estate & Buildership	128.42	-	-	128.42	-
		d. Unallocated	-	-	-	-	-
		Total	16,698.25	-	-	16,698.25	-
	(-) Inter Segment Revenue	-	-	-	-	-	
	Net sales/Income From Operations	16,698.25	-	-	16,698.25	-	
2	Segment Results (Profit)(+)/ Loss (-) before tax and interest from Each segment)						
		a. Works Contract	850.05	-	-	850.05	-
		b. Real Estate & Buildership	(44.15)	-	-	(44.15)	-
		c. Unallocated	-	-	-	-	-
		Total	805.90	-	-	805.90	-
	(-) Interest	274.88	-	-	274.88	-	
	(-) Other Unallocable Expenditure net off	-	-	-	-	-	
	(-) Un-allocable income	-	-	-	-	-	
	Total Profit Before Tax	531.02	-	-	531.02	-	
3	Capital Employed (Segment assets - Segment Liabilities)						
		a. Works Contract	4,155.30	-	-	4,155.30	-
		b. Real Estate & Buildership	4,589.40	-	-	4,589.40	-
		c. Unallocated	1,276.82	-	-	1,276.82	-
	Total	10,021.52	-	-	10,021.52	-	



Annexure IV to Clause 41
Reporting of Segment wise Revenue, Results and Capital Employed along with
the year ended 31.03.2013 Consolidated results

Sr. No.	Particulars	Year Ended		(in Lacs)
		Audited		
		Year Ended 31.03.2013	Previous Year Ended 31.03.2012	
1	Segment Revenue (net sale/income from each segment should be disclosed under this head)			
a.	Works Contract	16,569.83	16,198.29	
b.	Other	5,789.55	2,511.87	
c.	Unallocated	-	231.57	
	Total	22,359.38	18,941.72	
	(-) Inter Segment Revenue	-	-	
	Net sales/Income From Operations	22,359.38	18,941.72	
2	Segment Results (Profit)(+)/ Loss (-) before tax and interest from Each segment)			
a.	Works Contract	850.05	1,286.78	
b.	Other	269.24	368.59	
c.	Unallocated	-	-	
	Total	1,119.30	1,655.37	
	(-) Interest	274.88	267.15	
	(-) Other Unallocable Expenditure net off	-	385.07	
	(-) Un-allocable income	-	-	
	Total Profit Before Tax	844.42	1,003.15	
3	Capital Employed (Segment assets - Segment Liabilities)			
a.	Works Contract	4,155.30	3,189.04	
b.	Other	5,372.14	6,556.86	
c.	Unallocated	1,258.92	345.74	
	Total	10,786.36	10,091.65	

