



**PRAKASH**  
Constrowell Limited

**PRAKASH CONSTROWELL LIMITED**

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

**PART I Statement of Standalone Unaudited Results for the Quarter Ended 30/06/2012**

	Particulars	3 months ended (Unaudited)		Twelve Month Ended (Unaudited)	Rs. in Lakh Twelve Month Ended (Audited)
		30.06.2012	31.03.2012	31.03.2012	31.03.2011
<b>1</b>	<b>Income</b>				
	(a) Net sales/income from operations	2547.12	8470.65	15803.89	12689.04
	(b) Other operating income	12.08	9.67	43.71	12.01
	<b>Total</b>	<b>2559.20</b>	<b>8480.32</b>	<b>15847.60</b>	<b>12701.05</b>
<b>2</b>	<b>Expenditure</b>				
	(a) Cost of materials consumed & direct Expenses	2321.82	7882.37	14048.97	10773.16
	(b) Employee benefits expense	45.03	44.41	162.16	82.36
	(c) Depreciation and amortisation expense	40.89	35.86	142.62	246.91
	(d) Other expenses	48.51	221.66	465.24	342.59
	<b>Total</b>	<b>2456.26</b>	<b>8184.29</b>	<b>14818.99</b>	<b>11445.03</b>
<b>3</b>	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	102.94	296.03	1028.61	1256.02
<b>4</b>	<b>Other income</b>	25.87	28.87	141.76	111.86
<b>5</b>	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 +/- 4)</b>	128.81	324.89	1170.37	1367.88
<b>6</b>	<b>Interest</b>	54.37	54.51	200.91	156.93
<b>7</b>	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 +/- 6)</b>	74.43	270.38	969.46	1210.95
<b>8</b>	<b>Exceptional items</b>	-	-	-	-
<b>9</b>	<b>Profit / (Loss) from ordinary activities before tax (7 +/- 8)</b>	74.43	270.38	969.46	1210.95
<b>10</b>	<b>Tax expense</b>	24.73	80.41	291.00	350.54
<b>11</b>	<b>Net Profit / (Loss) from ordinary activities after tax (9 +/- 10)</b>	49.71	189.97	678.46	860.41
<b>12</b>	<b>Extraordinary items(net of tax expense)</b>	-	0.00	50.00	108.27
<b>13</b>	<b>Net Profit / (Loss) for the period (11+12)</b>	<b>49.71</b>	<b>189.97</b>	<b>628.46</b>	<b>968.69</b>

14	Paid-up equity share capital (Face Value of the Share ` 10/-)	1256.78	1256.78	1256.78	822.00
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	8405.17	8405.17	8405.17	2211.49
16	Earnings per share (EPS):				
	(a) Basic and diluted EPS before Extraordinary items	0.40	1.6	6.06	10.5
	(b) Basic and diluted EPS after Extraordinary items	0.40	1.6	6.06	11.8

**PART II Information for the Quarter Ended 30/06/2012**

<b>A</b>	<b>Particulars of Shareholding</b>				
1	Public shareholding:				
	- Number of shares	4507826	4507826	4507826	Nil
	- Percentage of shareholding	35.87	35.87	35.87	Nil
2	Promoters and Promoter Group Shareholding				
	(a) Pledged / Encumbered	Nil	Nil	Nil	Nil
	- 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	8060000	8060000	8060000	Nil
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	64.13	64.13	64.13	Nil
	- Percentage of shares (as a % of the total share capital of the company)	64.13	64.13	64.13	Nil

	<b>Particulars</b>	<b>Quarter end 30.06.12</b>			
<b>B</b>	<b>Investor Compliants</b>				
	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			

	<b>Notes:</b>				
1	The Above results were reviewed by Audit Committee on 13th August, 2012 and approved by the Board of Directors in its Meeting held on 13th August, 2012. The Statutory Auditor have carried out limited review of the financial results of the Company for the Quarter ended 30th June, 2012				
2	The company has furnished limited review report to the stock exchange for publishing unaudited results.				
3	The company does not 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 Standalone Statement of Assets and Liabilities		
	Particulars	As at 30.06.12 Unaudited (Rs. In Lakh)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>	
1	Shareholders' funds	
	(a) Share capital	1256.78
	(b) Reserves and surplus	8447.21
	(c) Money received against share warrants	
	Sub-total - Shareholders' funds	<b>9703.99</b>
2	Share application money pending allotment	
3	Non-current liabilities	
	(a) Long-term borrowings	39.21
	(b) Other long-term liabilities	298.98
	(c) Long-term provisions	48.15
	Sub-total - Non-current liabilities	<b>386.35</b>
4	Current liabilities	
	(a) Short-term borrowings	1714.00
	(b) Trade payables	736.71
	(c) Other current liabilities	1949.05
	(d) Short-term provisions	41.21
	Sub-total - Current liabilities	<b>4440.98</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>14531.32</b>
<b>B</b>	<b>ASSETS</b>	
1	Non-current assets	
	(a) Fixed assets	232.27
	(b) Non-current investments	442.37
	(c) Long-term loans and advances	6775.21
	(d) Other non-current assets	333.24
	Sub-total - Non-current assets	<b>7783.09</b>
2	Current assets	
	(a) Current investments	0.00
	(b) Inventories	3291.54
	(c) Trade receivables	968.35
	(d) Cash and cash equivalents	357.48
	(e) Short-term loans and advances	1679.87
	(f) Other current assets	7.50
	Sub-total - Current assets	<b>6304.73</b>
3	Misc. Expenses	443.49
	<b>TOTAL - ASSETS</b>	<b>14531.32</b>

5 This being the first year of listing, the figures for the corresponding 3 month ended of previous year's ended 30th June, 2011 have not been furnished in the results.

6 The figures have been regrouped and/ or rearranged wherever considered necessary

Place: Nasik  
Date: 13.08.2012



For Prakash Constrowell Limited

*T. G. Krishnan*  
Trichur G Krishnan  
Managing Director