



**PRAKASH**  
Constrowell Limited

**PRAKASH CONSTROWELL LIMITED**

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

**PART I Statement of Standalone Unaudited Results for the Quarter Ended 31st December, 2012**

(₹ in Lacs)

	Particulars	3 months ended (Unaudited)			9 months ended (Unaudited)		12 Months Ended (Audited)
		31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	31.03.2012
1	<b>Income</b>						
	(a) Net sales/income from operations	6278.85	3845.08	2594.40	13300.77	7333.25	15885.42
	(b) Other operating income	5.99	27.10	10.93	97.19	34.04	133.26
	<b>Total</b>	<b>6284.84</b>	<b>3872.18</b>	<b>2605.32</b>	<b>13397.95</b>	<b>7367.29</b>	<b>16018.68</b>
2	<b>Expenditure</b>						
	(a) Cost of materials consumed & direct Expenses	5870.85	3524.38	2118.16	12407.36	6166.60	14102.50
	(b) Employee benefits expense	61.73	48.91	45.98	162.23	117.76	188.37
	(c) Depreciation and amortisation expense	42.35	41.44	5.92	124.68	33.99	43.03
	(d) Other expenses	66.54	77.11	160.04	185.11	352.98	542.40
	<b>Total</b>	<b>6041.48</b>	<b>3691.83</b>	<b>2330.11</b>	<b>12879.39</b>	<b>6671.33</b>	<b>14876.30</b>
3	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	243.37	180.35	275.22	518.56	695.95	1142.37
4	Other income	24.50	6.85	5.65	70.42	112.89	75.92
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 +/- 4)</b>	267.86	187.20	280.86	588.98	808.84	1218.29
6	Interest	63.76	72.31	58.09	190.44	159.77	218.02
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 +/- 6)</b>	204.11	114.88	222.77	398.54	649.08	1000.27
8	Exceptional items	-	-	-	-	-	-
9	<b>Profit / (Loss) from ordinary activities before tax (7 +/- 8)</b>	204.11	114.88	222.77	398.54	649.08	1000.27
10	Tax expense	66.22	38.16	72.28	129.31	210.59	319.94
11	<b>Net Profit / (Loss) from ordinary activities after tax (9 +/- 10)</b>	137.88	76.72	150.49	269.23	438.48	680.34
12	Extraordinary items(net of tax expense)	-	-	-	-	-	59.54
13	<b>Net Profit / (Loss) for the period (11+12)</b>	<b>137.88</b>	<b>76.72</b>	<b>150.49</b>	<b>269.23</b>	<b>438.48</b>	<b>620.79</b>
14	Paid-up equity share capital (Face Value of the Share 1/-)*	1256.78	1256.78	1256.78	1256.78	1256.78	1256.78
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	8666.73	8527.27	8215.20	8666.73	8215.20	8397.50
16	Earnings per share (EPS):						
	(a) Basic and diluted EPS before Extraordinary items	0.11	0.61	1.60	0.21	4.50	6.56
	(b) Basic and diluted EPS after Extraordinary items	0.11	0.61	1.60	0.21	4.50	5.99
	*W.e.f. 14/12/2012 the face value per share of the company is reduced from Rs. 10/- to Re. 1/- each.						

PART II Information for the Quarter Ended 31st December, 2012							
A Particulars of Shareholding							
1	Public shareholding:						
	- Number of shares	45078260	4507826	4507826	45078260	4507826	4507826
	- Percentage of shareholding	35.87	35.87	35.87	35.87	35.87	35.87
2	Promoters and Promoter Group Shareholding						
	(a) Pledged / Encumbered						
	- Number of shares *	20000000	1000000	NIL	20000000	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	24.81	12.41	NIL	24.81	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	15.91	7.96	NIL	15.91	NIL	NIL
	(b) Non - encumbered						
	- Number of shares	60600000	7060000	8060000	60600000	8060000	8060000
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	75.19	87.59	100.00	75.19	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	48.22	56.17	64.13	48.22	64.13	64.13
*W.e.f. 14/12/2012 the face value per share of the company is reduced from Rs. 10/- to Re. 1/- each.							
	Particulars	Quarter end 31.12.2012					
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					
<b>Notes:</b>							
1	The Above results were reviewed by Audit Committee on 12.02.2013 and approved by the Board of Directors in its Meeting held on the same date 12.02.2013. The Statutory Auditor have carried out limited review of the financial results of the Company for the Quarter ended 31st December, 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	The Company has not received any Complaint from investors.						
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 :						
	Particulars	Object as per Prospectus		Actual Utilization			
	Amount received from IPO	6000.00		6000.00			
	<b>Utilisation of funds as on 31st December 2012</b>						
	Working Capital Requirement	3500.00		4297.32			
	Investment in Construction Equipments	930.00		132.68			
	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 have been regrouped and/ or rearranged wherever considered necessary. EPS for 3 months & 9 months ended 31st December 2012 is calculated using No. of shares after splitting up i.e. 125678260 shares, in rest of cases it is calculated using no of shares before splitting up i.e 12567826 shares.						

Place: Nashik  
Date: 12.02.2013

For Prakash Constrowell Limited

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

