

**PRAKASH CONSTROWELL LIMITED**

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

**PART I Statement of Standalone Unaudited Results for the Quarter and Year Ended 31/03/2012**

		₹ in Lakhs			
	Particulars	3 months ended (Unaudited)		Twelve Month Ended (Unaudited)	Twelve Month Ended (Audited)
		31.03.2012	31.12.2011	31.03.2012	31.03.2011
1	<b>Income</b>				
	(a) Net sales/income from operations	8471	2594	15804	12689
	(b) Other operating income	10	11	44	12
	<b>Total</b>	<b>8480</b>	<b>2605</b>	<b>15848</b>	<b>12701</b>
2	<b>Expenditure</b>				
	(a) Cost of materials consumed & direct Expenses	7882	2118	14049	10773
	(b) Employee benefits expense	44	46	162	82
	(c) Depreciation and amortisation expense	36	31	143	247
	(d) Other expenses	222	85	465	343
	<b>Total</b>	<b>8184</b>	<b>2280</b>	<b>14819</b>	<b>11445</b>
3	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	296	325	1029	1256
4	Other income	29	6	142	112
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 +/- 4)</b>	325	331	1170	1368
6	Interest	55	58	201	157
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 +/- 6)</b>	270	273	969	1211
8	Exceptional items	-	-	-	-
9	<b>Profit / (Loss) from ordinary activities before tax (7 +/- 8)</b>	270	273	969	1211
10	Tax expense	80	72	291	351
11	<b>Net Profit / (Loss) from ordinary activities after tax (9 +/- 10)</b>	190	200	678	860
12	Extraordinary items(net of tax expense)	-	50	50	108
13	<b>Net Profit / (Loss) for the period (11+12)</b>	<b>190</b>	<b>150</b>	<b>628</b>	<b>969</b>
14	Paid-up equity share capital (Face Value of the Share ₹ 10/-)	1257	1257	1257	822
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	2211
16	Earnings per share (EPS):				
	(a) Basic and diluted EPS before Extraordinary items	1.8	2.1	6.5	10.5
	(b) Basic and diluted EPS after Extraordinary items	1.8	1.6	6.1	11.8

<b>PART II Information for the Quarter and Year Ended 31/03/2012</b>					
<b>A</b>	<b>Particulars of Shareholding</b>				
1	Public shareholding:				
	- Number of shares	4507826	4507826	4507826	Nil
	- Percentage of shareholding	35.9	35.9	35.9	Nil
2	Promoters and Promoter Group Shareholding				
	<b>(a)</b> 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>(b)</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)	64.1	64.1	64.1	Nil
	- Percentage of shares (as a % of the total share capital of the company)	64.1	64.1	64.1	Nil
	<b>Particulars</b>	<b>Quarter end 31.03.12</b>			
<b>B</b>	<b>Investor Compliant</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 10th May, 2012 and approved by the Board of Directors in its Meeting held on 10th May, 2012. The Statutory Auditor have carried out limited review of the financial results of the Company for the Quarter ended 31st March, 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.				

<b>4 Standalone Statement of Assets and Liabilities</b>		
	<b>Particulars</b>	<b>As at 31.03.12 Unaudited</b>
<b>A</b>	<b>EQUITY AND LIABILITIES</b>	
1	Shareholders' funds	
	(a) Share capital	1257
	(b) Reserves and surplus	8405
	(c) Money received against share warrants	
	Sub-total - Shareholders' funds	<b>9662</b>
2	Share application money pending allotment	
3	Non-current liabilities	
	(a) Long-term borrowings	1517
	(b) Other long-term liabilities	-
	(c) Long-term provisions	-
	Sub-total - Non-current liabilities	<b>1517</b>
4	Current liabilities	
	(a) Short-term borrowings	
	(b) Trade payables	1785
	(c) Other current liabilities	1403
	(d) Short-term provisions	566
	Sub-total - Current liabilities	<b>3754</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>14934</b>
<b>B</b>	<b>ASSETS</b>	
1	Non-current assets	
	(a) Fixed assets	241
	(b) Non-current investments	-
	(c) Long-term loans and advances	1538
	(d) Other non-current assets	1293
	Sub-total - Non-current assets	<b>3072</b>
2	Current assets	
	(a) Current investments	446
	(b) Inventories	2878
	(c) Trade receivables	1635
	(d) Cash and cash equivalents	548
	(e) Short-term loans and advances	5339
	(f) Other current assets	543
	Sub-total - Current assets	<b>11389</b>
3	Misc. Expenses	<b>473</b>
	<b>TOTAL - ASSETS</b>	<b>14934</b>
5	This being the first year of listing, the figures for the corresponding 3 month ended of previous year's ended 31.03.2011 have not been furnished in the results and in statement of Assets & Liabilities figures for year ended 31.03.2011 have not been furnished.	
6	The figures have been regrouped and/ or rearranged wherever considered necessary.	
	Place: Nasik Date: 10.05.2012	For Prakash Constrowell Limited  Sd/- Trichur G Krishnan Managing Director