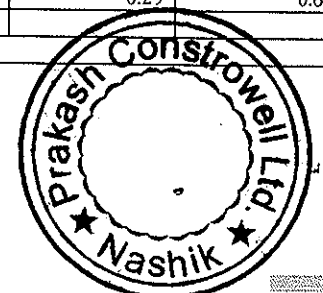


PRAKASH CONSTROWELL LIMITED					
Regd Office: 6/7, Falcon Plaza, Near Sardar Circle, National Urdu High School Road, Nashik - 422001					
PART I Statement of Unaudited Results for the Quarter Ended 30th June, 2013					
Particulars	Quarter Ended			Year Ended	
	Unaudited	Audited	Unaudited	Audited	
	3 month ended	Preceeding 3 month ended	Corresponding 3 month ended	Year Ended	Previous Year Ended
	30.06.2013	31.03.2013	30.06.2012	31.03.2013	31.03.2012
<b>1 Income</b>					
(a) Net sales/income from operations	2,020.16	5,016.48	2173.91	16,698.25	15,412.94
(b) Other operating income	1.61	205.99	12.08	251.16	133.26
<b>Total</b>	<b>2021.76</b>	<b>5222.48</b>	<b>2185.99</b>	<b>16949.41</b>	<b>15546.20</b>
<b>2 Expenditure</b>					
(a) Cost of materials consumed & direct Exps	2,036.05	5,388.62	2321.82	17,105.68	14,102.50
(b) Change in Inventory	(361.33)	(784.11)	(373.20)	(1,773.39)	(472.48)
(c) Employee benefits expense	76.14	118.91	45.03	274.59	188.37
(d) Depreciation and amortisation expense	44.91	51.83	40.89	176.51	43.03
(e) Other expenses	47.11	201.18	48.51	393.34	560.47
<b>Total</b>	<b>1842.87</b>	<b>4976.43</b>	<b>2083.05</b>	<b>16176.72</b>	<b>14421.90</b>
<b>3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>178.90</b>	<b>246.05</b>	<b>102.95</b>	<b>772.70</b>	<b>1124.30</b>
<b>4 Other income</b>	<b>6.17</b>	<b>0.14</b>	<b>25.87</b>	<b>57.35</b>	<b>75.92</b>
<b>5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 +/- 4)</b>	<b>185.07</b>	<b>246.18</b>	<b>128.82</b>	<b>830.05</b>	<b>1200.22</b>
<b>6 Financial Costs/ Interest</b>	<b>118.60</b>	<b>99.07</b>	<b>54.37</b>	<b>289.51</b>	<b>199.95</b>
<b>7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 +/- 6)</b>	<b>66.47</b>	<b>147.12</b>	<b>74.45</b>	<b>540.54</b>	<b>1000.27</b>
<b>8 Exceptional items</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>9 Profit / (Loss) from ordinary activities before tax (7 +/- 8)</b>	<b>66.47</b>	<b>147.12</b>	<b>74.43</b>	<b>540.54</b>	<b>1000.27</b>
<b>10 Tax expense</b>	<b>20.95</b>	<b>32.54</b>	<b>24.73</b>	<b>164.74</b>	<b>319.94</b>
<b>11 Net Profit / (Loss) from ordinary activities after tax (9 +/- 10)</b>	<b>45.52</b>	<b>114.58</b>	<b>49.71</b>	<b>375.80</b>	<b>680.34</b>
<b>12 Extraordinary items (net of tax expense)</b>	<b>0.00</b>	<b>8.56</b>	<b>0.00</b>	<b>8.56</b>	<b>59.54</b>
<b>13 Net Profit / (Loss) for the period (11+/- 12)</b>	<b>45.52</b>	<b>106.01</b>	<b>49.71</b>	<b>367.24</b>	<b>620.79</b>
<b>14 Paid-up equity share capital (Face Value of the Share ₹ 1/- each)</b>	<b>1,256.78</b>	<b>1,256.78</b>	<b>1,256.78</b>	<b>1,256.78</b>	<b>1,256.78</b>
<b>15 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	<b>8,764.74</b>	<b>8,397.50</b>	<b>8,397.50</b>	<b>8,397.50</b>	<b>2,211.49</b>
<b>16 Earnings per share (EPS):</b>					
(a) Basic and diluted EPS before Extraordinary items	0.04	0.09	0.04	0.30	0.66
(b) Basic and diluted EPS after Extraordinary items	0.04	0.08	0.04	0.29	0.60



PART II Information for the Quarter Ended 30.06.2013						
A	Particulars of Shareholding	30.06.2013	31.03.2013	30.06.2012	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					
	(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					
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	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 share capital of the company)	75.19	75.19	100.00	75.19	100.00
	- Percentage of shares (as a % of the total share capital of the company)	48.22	48.22	64.13	48.22	64.13
	<b>Particulars</b>	<b>Quarter end 30.06.2013</b>				
B	<b>Investor Complaints</b>					
	Pending at the beginning of the quarter	0				
	Received during the quarter	0				
	Disposed of during the quarter	0				
	Remaining unresolved at the end of quarter	0				

**Notes:**

- The Above results were reviewed by Audit Committee on 14th August 2013 and approved by the Board of Directors in its Meeting held on 14th August 2013.
- The auditors limited review report is annexed hereto alongwith the unaudited standalone financial results.
- The company 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.
- 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	(₹ In Lacs)
		Actual Utilization
Amount received from IPO	6,000.00	6000
<b>Utilisation of funds (as on date)</b>		
Working Capital Requirement	3,500.00	4,322.15
Investment in Construction Equipments	930.00	107.86
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		

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

Place: Nashik  
Date: 14th August 2013

For Prakash Constrowell Ltd

*7.9. Krishnan*  
Trichur G Krishnan  
Managing Director



## Annexure IV to Clause 41

Reporting of Segment wise Revenue, Results and Capital Employed for the quarter ended 30th June 2013 results

('in Lacs)

Sr. No.	Particulars	Quarter Ended			Year Ended	
		Unaudited	Audited	Unaudited	Audited	
		3 months ended	Preceeding 3 month ended	Corresponding 3 month ended	Year Ended	Previous Year Ended
		30.06.2013	31.03.2013	30.06.2012	31.03.2013	31.03.2012
1	Segment Revenue (net sale/income from each segment should be disclosed under this head)					
a.	Works Contract	2,007.23	16,569.83	-	16,569.83	-
b.	Real Estate & Buildership	12.93	128.42	-	128.42	-
c.	Unallocated	-	-	-	-	-
	<b>Total</b>	2,020.16	16,698.25	-	16,698.25	-
	(-) Inter Segment Revenue	-	-	-	-	-
	<b>Net sales/Income From Operations</b>	2,020.16	16,698.25	-	16,698.25	-
2	Segment Results (Profit)(+)/ Loss (-) before tax and interest from Each segment)#					
a.	Works Contract	156.92	850.05	-	850.05	-
b.	Real Estate & Buildership	4.18	(44.15)	-	(44.15)	-
c.	Unallocated	-	-	-	-	-
	<b>Total</b>	161.11	805.90	-	805.90	-
	(-) Interest**	94.64	274.88	-	274.88	-
	(-) Other Unallocable Expenditure net off	-	-	-	-	-
	(-) Un-allocable income	-	-	-	-	-
	<b>Total Profit Before Tax</b>	66.47	531.02	-	531.02	-
3	Capital Employed (Segment assets – Segment Liabilities)					
a.	Works Contract	6,230.54	4,155.30	-	4,155.30	-
b.	Real Estate & Buildership	3,422.51	4,589.40	-	4,589.40	-
c.	Unallocated	413.99	1,276.82	-	1,276.82	-
	<b>Total</b>	10,067.04	10,021.52	-	10,021.52	-

Place: Nashik  
Date: 14th August 2013

For Prakash Constrowell Ltd

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

