

**PRAKASH**  
Constrowell Limited

Concrete Values. Concrete Solutions.

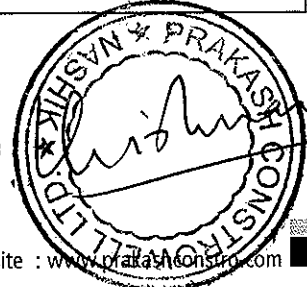
**PRAKASH CONSTROWELL LIMITED**

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

**PART I Statement of Unaudited Results for the Quarter Ended 30th June, 2014**

₹ in Lacs

Particulars	Quarter Ended			Year Ended	
	Unaudited	Audited	Unaudited	Audited	
	3 month ended	Preceding 3 month ended	Corresponding 3 month ended	Year Ended	Previous Year Ended
	30.06.2014	31.03.2014	30.06.2013	31.03.2014	31.03.2013
<b>1 Income</b>					
(a) Net sales/income from operations	1,552.87	6,066.03	2020.16	15,031.15	16,698.25
(b) Other operating income	8.21	89.75	1.61	93.95	251.16
<b>Total</b>	<b>1,561.08</b>	<b>6155.78</b>	<b>2021.76</b>	<b>15125.10</b>	<b>16949.41</b>
<b>2 Expenditure</b>					
(a) Cost of materials consumed & direct Exps	1,683.82	4,943.27	2036.05	11,838.33	17,105.68
(b) Change in Inventory	(426.62)	167.66	(361.33)	1,214.88	(1,773.39)
(c) Employee benefits expense	49.85	63.07	76.14	298.45	274.59
(d) Depreciation and amortisation expense	42.09	45.42	44.91	180.96	176.51
(e) Other expenses	18.87	341.12	47.11	531.51	393.34
<b>Total</b>	<b>1,368.00</b>	<b>5560.53</b>	<b>1842.87</b>	<b>14064.13</b>	<b>16176.72</b>
<b>3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>193.07</b>	<b>595.24</b>	<b>178.90</b>	<b>1060.97</b>	<b>772.70</b>
<b>4 Other income</b>	<b>6.14</b>	<b>19.99</b>	<b>6.17</b>	<b>35.65</b>	<b>57.35</b>
<b>5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 +/- 4)</b>	<b>199.21</b>	<b>615.23</b>	<b>185.07</b>	<b>1096.62</b>	<b>830.05</b>
<b>6 Financial Costs/ Interest</b>	<b>121.33</b>	<b>45.37</b>	<b>118.60</b>	<b>327.14</b>	<b>289.51</b>
<b>7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 +/- 6)</b>	<b>77.88</b>	<b>569.86</b>	<b>66.47</b>	<b>769.48</b>	<b>540.54</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>77.88</b>	<b>569.86</b>	<b>66.47</b>	<b>769.48</b>	<b>540.54</b>
<b>10 Tax expense</b>	<b>25.27</b>	<b>185.45</b>	<b>20.95</b>	<b>248.37</b>	<b>164.74</b>
<b>11 Net Profit / (Loss) from ordinary activities after tax (9 +/- 10)</b>	<b>52.61</b>	<b>384.41</b>	<b>45.52</b>	<b>521.11</b>	<b>375.80</b>
<b>12 Extraordinary items(net of tax expense)</b>	<b>-</b>	<b>1.57</b>	<b>0.00</b>	<b>1.57</b>	<b>8.56</b>
<b>13 Net Profit / (Loss) for the period (11+/- 12)</b>	<b>52.61</b>	<b>382.83</b>	<b>45.52</b>	<b>519.54</b>	<b>367.24</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>9,284.28</b>	<b>8,764.74</b>	<b>8,764.74</b>	<b>8,764.74</b>	<b>8,397.50</b>
<b>16 Earnings per share (EPS):</b>					
(a) Basic and diluted EPS before Extraordinary items	0.04	0.31	0.04	0.41	0.30
(b) Basic and diluted EPS after Extraordinary items	0.04	0.30	0.04	0.41	0.29



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CIN: L45200MH1996PLC095941

<b>PART II</b>						
<b>Information for the Quarter Ended 30.06.2014</b>						
<b>A</b>	<b>Particulars of Shareholding</b>	<b>30.06.2014</b>	<b>31.03.2014</b>	<b>30.06.2013</b>	<b>31.03.2014</b>	<b>31.03.2013</b>
1	Public shareholding:					
	- Number of shares	45,078,260	45,078,260	45,078,260	45,078,260	45,078,260
	- Percentage of shareholding	35.87	35.87	35.87	35.87	35.87
2	Promoters and Promoter Group Shareholding	80,600,000	80,600,000	80,600,000	80,600,000	80,600,000
	(a) Pledged / Encumbered					
	- Number of shares	20,000,000	20,000,000	20,000,000	20,000,000	20,000,000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	24.81	24.81	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	15.91	15.91
	(b) Non - encumbered					
	- Number of shares	60,600,000	60,600,000	60,600,000	60,600,000	60,600,000
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	75.19	75.19	75.19	75.19	75.19
	- Percentage of shares (as a % of the total share capital of the company)	48.22	48.22	48.22	48.22	48.22
	<b>Particulars</b>	<b>Quarter end</b>				
		<b>30.06.2014</b>				
<b>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				
<b>Notes:</b>						
1	The Above results were reviewed by Audit Committee on 14th August 2014 and approved by the Board of Directors in its Meeting held on 14th August 2014.					
2	The auditors limited review report is annexed hereto alongwith the unaudited standalone financial results.					
3	The company during this quarter has not received any complaint from its Registrar & Share Transfer Agent.					
4	The company does not have any reportable segment in line with the Accounting Standard (AS-17)-"Segment Reporting" issued by the Institute of Chartered Accountants of India.					
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)	
	<b>Particulars</b>	<b>Object as per Prospectus</b>	<b>Actual Utilization</b>			
	Amount received from IPO	6,000.00	6,000.00			
	<b>Utilisation of funds (as on date)</b>					
	Working Capital Requirement	3,500.00	4314.39*			
	Investment in Construction Equipments	930.00	115.61			
	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					
5	The figures have been regrouped and/ or rearranged wherever considered necessary.					
Place: Nashik Date: 14th August 2014		