

PRAKASH
Constrowell Limited

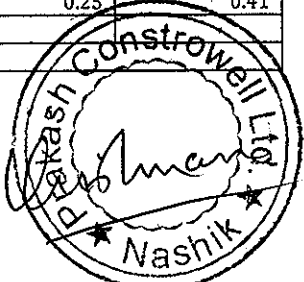
Concrete Values. Concrete Solutions.

PRAKASH CONSTROWELL LIMITED

Regd Office: The Exchange, Near Ved Mandir, Tidke Colony, Trimbak Road, Nashik 422002

PART I Statement of Unaudited Results for the Quarter Ended 30th June, 2015

		₹ in Lac				
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	
	30.06.2015	31.03.2015	30.06.2014	31.03.2015	31.03.2014	
1 Income						
(a) Net sales/income from operations	1,405.33	6,091.47	1552.87	12,816.80	15,031.15	
(b) Other operating income	38.71	17.84	8.21	106.11	93.95	
Total	1,444.04	6109.31	1561.08	12922.91	15125.10	
2 Expenditure						
(a) Cost of materials consumed & direct Exps	1,003.63	8,532.34	1683.82	13,228.93	11,838.33	
(b) Change in Inventory	111.16	(2,873.51)	(426.62)	(1,820.94)	1,214.88	
(c) Employee benefits expense	45.83	48.13	49.85	225.42	298.45	
(d) Depreciation and amortisation expense	41.31	41.94	42.09	168.77	180.96	
(e) Other expenses	37.87	189.68	18.87	322.24	531.51	
Total	1,239.80	5938.58	1368.00	12124.41	14064.13	
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	204.25	170.73	193.07	798.50	1060.97	
4 Other income	2.91	14.69	6.14	44.08	35.65	
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 +/- 4)	207.15	185.42	199.21	842.57	1096.62	
6 Financial Costs/ Interest	149.39	30.92	121.33	340.35	327.14	
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 +/- 6)	57.76	154.51	77.88	502.22	769.48	
8 Exceptional items	0.00	0.00	0.00	0.00	0.00	
9 Profit / (Loss) from ordinary activities before tax (7 +/- 8)	57.76	154.51	77.88	502.22	769.48	
10 Tax expense	19.10	75.25	25.27	188.07	248.37	
11 Net Profit / (Loss) from ordinary activities after tax (9 +/- 10)	38.66	79.25	52.61	314.15	521.11	
12 Extraordinary items(net of tax expense)	0.00	2.13	0.00	2.13	1.57	
13 Net Profit / (Loss) for the period (11+/- 12)	38.66	77.12	52.61	312.03	519.54	
14 Paid-up equity share capital (Face Value of the Share ₹ 1/- each)	1,256.78	1,256.78	1,256.78	1,256.78	1,256.78	
15 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	9,284.28	9,284.28	9,284.28	9,284.28	8,764.74	
16 Earnings per share (EPS):						
(a) Basic and diluted EPS before Extraordinary items	0.03	0.06	0.04	0.25	0.41	
(b) Basic and diluted EPS after Extraordinary items	0.03	0.06	0.04	0.25	0.41	

7.9.15

 Prakash Constrowell Limited
 Nashik

PART II Information for the Quarter Ended 30.06.2015						
A	Particulars of Shareholding	30.06.2015	31.03.2015	30.06.2014	31.03.2015	31.03.2014
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	80600000	80600000	80600000	80600000	80600000
	(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	60600000	60600000	60,600,000.00	60600000	60600000.00
	- 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

	Particulars	Quarter end 30.06.2015
B	Investor Complaints	
	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 12th August 2015 and approved by the Board of Directors in its Meeting held on 12th August 2015.
 - The auditors limited review report is annexed hereto alongwith the unaudited standalone financial results.
 - 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.
 - 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	[₹ in Lacs]	
	Object as per Prospectus	Actual Utilization
Amount received from IPO	6000.00	6000.00
Utilisation of funds (as on date)		
Working Capital Requirement	3,500.00	4310.95*
Investment in Construction Equipments	930.00	119.05
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: 12th August 2015

For Prakash Constrowell Ltd

Trichur G Krishnan
Managing Director

