



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, 2016						
						₹ in Lakh
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	
	30.06.2016	31.03.2016	30.06.2015	31.03.2016	31.03.2015	
1 Income						
(a) Net sales/income from operations	2,581.10	12,021.61	1405.33	18,068.32	12,816.80	
(b) Other operating income	15.24	0.58	38.71	41.95	106.11	
Total	2,596.34	12022.19	1444.04	18110.27	12922.91	
2 Expenditure						
(a) Cost of materials consumed & direct Exps	1,893.16	12,438.80	1003.63	17,367.61	13,228.93	
(b) Change in Inventory	407.78	(1,318.61)	111.16	(1,145.57)	(1,820.94)	
(c) Employee benefits expense	43.50	53.17	45.83	196.17	225.42	
(d) Depreciation and amortisation expense	19.83	42.98	41.31	169.18	168.77	
(e) Other expenses	31.81	154.11	37.87	272.72	322.24	
Total	2,396.08	11370.44	1239.80	16860.12	12124.41	
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	200.27	651.74	204.24	1250.16	798.50	
4 Other income	5.45	26.71	2.91	45.41	44.08	
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 +/- 4)	205.71	678.45	207.15	1295.57	842.57	
6 Financial Costs/ Interest	149.02	157.36	149.39	554.85	340.35	
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 +/- 6)	56.69	521.10	57.76	740.72	502.22	
8 Exceptional items	0.00	0.00	0.00	0.00	0.00	
9 Profit / (Loss) from ordinary activities before tax (7 +/- 8)	56.69	521.10	57.76	740.72	502.22	
10 Tax expense	18.74	182.36	19.10	254.97	188.07	
11 Net Profit / (Loss) from ordinary activities after tax (9 +/- 10)	37.95	338.74	38.66	485.75	314.15	
12 Extraordinary items(net of tax expense)	0.00	2.46	0.00	2.46	2.13	
13 Net Profit / (Loss) for the period (11+/- 12)	37.95	336.27	38.66	483.28	312.03	
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	10,079.59	9,596.30	9,284.28	9,596.30	9,284.28	
16 Earnings per share (EPS):						
(a) Basic and diluted EPS before Extraordinary items	0.03	0.27	0.03	0.39	0.25	
(b) Basic and diluted EPS after Extraordinary items	0.03	0.27	0.03	0.38	0.25	

PRAKASH CONSTROWELL LTD

T. G. Chitambar
MANAGING DIRECTOR

PART II Information for the Quarter Ended 30.06.2016						
A	Particulars of Shareholding	30.06.2016	31.03.2016	30.06.2015	31.03.2016	31.03.2015
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 30.06.2016				
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:						
1	The Above results were reviewed by Audit Committee on 12th August 2015 and approved by the Board of Directors in its Meeting held on 13th August 2016.					
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 more than one 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:					
	Particulars	Object as per Prospectus	Actual Utilization		(₹ In Lacs)	
	Amount received from IPO	6000.00	6000.00			
	Utilisation of funds (as on date)					
	Working Capital Requirement	3,500.00	4303.78*			
	Investment in Construction Equipments	930.00	126.22			
	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.					
Place: Nashik		For Prakash Constrowell Ltd				
Date: 13th August 2016		Tridhar G. ... Managing Director				

