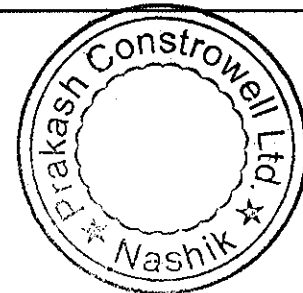


PRAKASH
Constrowell Limited

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 & Nine Months Ended 31st December, 2015							
Particulars	Quarter Ended			Nine months Ended		Year Ended	
	Unaudited			Unaudited		Audited	
	3 month ended	Preceding 3 month ended	Corresponding 3 month ended	Year to date current year ended	Year to date previous year ended	Year Ended	Previous Year Ended
	31.12.2015	30.09.2015	31.12.2014	31.12.15	31.12.2014	31.03.2015	31.03.2014
1 Income							
(a) Net sales/income from operations	2,139.49	2,501.90	2,605.03	6,046.71	6,725.33	12,816.80	15,031.15
(b) Other operating income	0.60	2.06	41.61	41.38	88.27	106.11	93.95
Total	2,140.09	2,503.96	2,646.64	6,088.09	6,813.60	12,922.91	15,125.10
2 Expenditure							
(a) Cost of materials consumed & direct Exps	2,781.53	1,143.66	1,591.35	4,928.82	4,696.59	13,228.93	11,838.33
(b) Changes in inventories of finished goods, Work-in-progress and stock-in-trade	(959.90)	1,021.78	638.61	173.05	1,052.57	(1,820.94)	1,214.88
(c) Employee benefits expense	51.69	45.48	76.74	143.00	177.29	225.42	298.45
(d) Depreciation and amortisation expense	41.83	43.07	42.42	126.20	126.83	168.77	180.96
(e) Other expenses	38.56	42.18	51.99	118.61	132.56	322.24	531.51
Total	1,953.72	2,296.16	2,401.11	5,489.68	6,185.83	12,124.41	14,064.13
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	186.37	207.80	245.53	598.41	627.77	798.50	1,060.97
4 Other income	12.52	3.28	4.81	18.70	29.38	44.08	35.65
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	198.89	211.07	250.34	617.12	657.15	842.57	1,096.62
6 Financial Costs/ Interest	136.00	112.10	112.76	397.49	309.43	340.35	327.14
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + - 6)	62.89	98.97	137.58	219.62	347.72	502.22	769.48
8 Exceptional items	-	-	-	-	-	-	-
9 Profit / (Loss) from ordinary activities before tax (7 + - 8)	62.89	98.97	137.58	219.62	347.72	502.22	769.48
10 Tax expense	20.79	32.72	44.64	72.61	112.82	188.07	248.37
11 Net Profit / (Loss) from ordinary activities after tax (9 + -10)	42.10	66.25	92.94	147.01	234.90	314.15	521.11
12 Extraordinary items (net of tax expense)	-	-	-	-	-	2.13	1.57
13 Net Profit / (Loss) for the period (11+/-12)	42.10	66.25	92.94	147.01	234.90	312.03	519.54
14 Paid-up equity share capital (Face Value of the Share Rs. 1/-)	1,256.78	1,256.78	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	9,596.30	9,596.30	9,284.28	9,596.30	9,284.28	9,284.28	8,764.74
16 Earnings per share (EPS):							
(a) Basic and diluted EPS before Extraordinary Items	0.03	0.05	0.07	0.12	0.19	0.25	0.41
(b) Basic and diluted EPS after Extraordinary Items	0.03	0.05	0.07	0.12	0.19	0.25	0.41



PART II

Information for the Quarter & Nine Months Ended 31.12.2015

A	Particulars of Shareholding	31.12.2015	30.09.2015	31.12.2014	31.12.15	31.12.2014	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	45,078,260	45,078,260
	- Percentage of shareholding	35.87	35.87	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	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	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	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	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	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	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	48.22	48.22

	Particulars	Quarter end 31.12.2015
B	Investor Complaints	
	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

Notes:

- The Above results were reviewed by Audit Committee on 12th February 2016 and approved by the Board of Directors in its Meeting held on 12th February 2016.
- The auditors limited review report is annexed hereto alongwith the unaudited standalone financial results.
- The Company during this quarter has not received any complaint from its Registrar & Share Transfer Agent.
- 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.
- 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:

(Rs. in Lakh)

Particulars	Object as per Prospectus	Actual Utilization
Amount received from IPO	6,000.00	6,000.00
Utilisation of funds (as on date)		
Working Capital Requirement	3,500.00	4307.30*
Investment in Construction Equipments	930.00	122.70
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: 12.02.2016

For Prakash Constrowell Ltd

7.9.2016
Prakash K. Kishan
Managing Director

