

**PRAKASH**  
Constrowell Limited

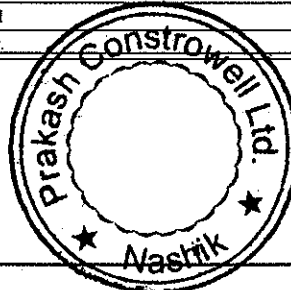
Concrete Values. Concrete Solutions.

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, 2016								
Particulars	(Rs. in Lakh)							
	Quarter Ended			Nine months Ended		Year Ended		Previous 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		
	31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015	31.03.2016		31.03.2015
<b>1 Income</b>								
(a) Net sales/income from operations	1,985.33	4,518.22	2,139.49	9,084.65	6,046.71	18,068.32		12,816.80
(b) Other operating income	70.67	5.70	0.60	91.61	41.38	41.95		106.11
<b>Total</b>	<b>2,056.00</b>	<b>4,523.92</b>	<b>2,140.09</b>	<b>9,176.25</b>	<b>6,088.09</b>	<b>18,110.27</b>		<b>12,922.91</b>
<b>2 Expenditure</b>								
(a) Cost of materials consumed & direct Exps	1,741.62	3,478.40	2,781.53	7,113.18	4,928.82	17,367.61		13,228.93
(b) Changes in inventories of finished goods. Work-in-progress and stock-in-trade	(61.29)	183.24	(959.90)	529.72	173.05	(1,145.57)		(1,820.94)
(c) Employee benefits expense	38.80	31.39	51.69	113.69	143.00	196.17		225.42
(d) Depreciation and amortisation expense	102.08	70.53	41.83	192.45	126.20	169.18		168.77
(e) Other expenses	39.80	39.23	38.56	110.83	118.61	272.72		322.24
<b>Total</b>	<b>1,861.00</b>	<b>3,802.78</b>	<b>1,953.72</b>	<b>8,059.87</b>	<b>5,489.68</b>	<b>16,860.12</b>		<b>12,124.41</b>
<b>3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>194.99</b>	<b>721.14</b>	<b>186.37</b>	<b>1,116.39</b>	<b>598.41</b>	<b>1,250.16</b>		<b>798.50</b>
<b>4 Other income</b>	<b>9.19</b>	<b>15.29</b>	<b>12.52</b>	<b>29.93</b>	<b>18.70</b>	<b>45.41</b>		<b>44.08</b>
<b>5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 +/ - 4)</b>	<b>204.18</b>	<b>736.43</b>	<b>198.89</b>	<b>1,146.32</b>	<b>617.12</b>	<b>1,295.57</b>		<b>842.57</b>
<b>6 Financial Costs/ Interest</b>	<b>151.42</b>	<b>173.20</b>	<b>136.00</b>	<b>473.63</b>	<b>397.49</b>	<b>554.85</b>		<b>340.35</b>
<b>7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 +/ - 6)</b>	<b>52.76</b>	<b>563.23</b>	<b>62.89</b>	<b>672.68</b>	<b>219.62</b>	<b>740.72</b>		<b>502.22</b>
<b>8 Exceptional items</b>	-	-	-	-	-	-		-
<b>9 Profit / (Loss) from ordinary activities before tax (7 +/ - 8)</b>	<b>52.76</b>	<b>563.23</b>	<b>62.89</b>	<b>672.68</b>	<b>219.62</b>	<b>740.72</b>		<b>502.22</b>
<b>10 Tax expense</b>	<b>17.44</b>	<b>186.22</b>	<b>20.79</b>	<b>222.41</b>	<b>72.61</b>	<b>254.97</b>		<b>188.07</b>
<b>11 Net Profit / (Loss) from ordinary activities after tax (9 +/ -10)</b>	<b>35.32</b>	<b>377.01</b>	<b>42.10</b>	<b>450.27</b>	<b>147.01</b>	<b>485.75</b>		<b>314.15</b>
<b>12 Extraordinary items(net of tax expense)</b>	-	-	-	-	-	<b>2.46</b>		<b>2.13</b>
<b>13 Net Profit / (Loss) for the period (11+/- 12)</b>	<b>35.32</b>	<b>377.01</b>	<b>42.10</b>	<b>450.27</b>	<b>147.01</b>	<b>488.28</b>		<b>312.03</b>
<b>14 Paid-up equity share capital (Face Value of the Share Rs. 1/-)</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>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>10,079.59</b>	<b>10,079.59</b>	<b>9,596.30</b>	<b>10,079.59</b>	<b>9,596.30</b>	<b>9,596.30</b>		<b>9,284.28</b>
<b>16 Earnings per share (EPS):</b>								
(a) Basic and diluted EPS before Extraordinary items	0.03	0.30	0.03	0.36	0.12	0.39		0.25
(b) Basic and diluted EPS after Extraordinary items	0.03	0.30	0.03	0.36	0.12	0.38		0.25
<b>17 Dividend per share</b>								
Interim dividend	0.05	-	-	0.05	-	-		-
Final dividend	-	-	-	-	-	-		-
<b>Total Dividend</b>	<b>0.05</b>	<b>-</b>	<b>-</b>	<b>0.05</b>	<b>-</b>	<b>-</b>		<b>-</b>

7.9.16

PART II		Information for the Quarter & Nine Months Ended 31.12.2016						
A	Particulars of Shareholding	31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015	31.03.2016	31.03.2015
1	Public shareholding:							
	- Number of shares	91,219,457	68,169,777	45,078,260	91,219,457	45,078,260	45,078,260	45,078,260
	- Percentage of shareholding	72.58	54.24	35.87	72.58	35.87	35.87	35.87
2	Promoters and Promoter Group Shareholding	34,458,803	57,508,483	80,600,000	34,458,803	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)	-	34.78	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	34,458,803	37,508,483	60,600,000	34,458,803	60,600,000	60,600,000	60,600,000
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00	65.22	75.19	100.00	75.19	75.19	75.19
	- Percentage of shares (as a % of the total share capital of the company)	27.42	29.84	48.22	27.42	48.22	48.22	48.22
	Particulars	Quarter end 31.12.2016						
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:							
1	The Above results were reviewed by Audit Committee on 14th February 2017 and approved by the Board of Directors in its Meeting held on 14th February 2017.							
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:							
6	The Company have paid Rs.0.05 per share as first interim dividend pursuant to decision taken in board meeting dated 29th September 2017.							
							(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	4290.88*	
	Investment in Construction Equipments					930.00	139.12	
	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							
7	The figures have been regrouped and/ or rearranged wherever considered necessary.							

Place: Nashik  
Date: 14.02.2017



For Prakash Constrowell Ltd

*Prichur G Krishnan*  
Prichur G Krishnan  
Managing Director