

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 & Nine Months Ended 31st December, 2013

(Rs. in Lac)

Particulars	Quarter Ended			Nine Month Ended		Year Ended	
	Unaudited			Unaudited		Audited	
	3 month ended	Preceeding 3 month ended	Corresponding 3 month ended	Year to date current year ended	Year to date previous year ended	Year Ended	Previous Year Ended
	31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013	31.03.2012
1 Income							
(a) Net sales/income from operations	4,121.64	2,823.32	5,726.26	8,965.12	12,311.48	16,698.25	15,412.94
(b) Other operating income	0.62	1.97	5.99	4.20	97.19	251.16	133.26
Total	4,122.26	2,825.29	5,732.25	8,969.32	12,408.67	16,949.41	15,546.20
2 Expenditure							
(a) Cost of materials consumed & direct Exps	2,462.04	2,396.98	5,870.85	6,895.06	12,407.36	17,105.68	14,102.50
(b) Changes in inventories of finished goods. Work-in-progress and stock-in-trade	1,369.46	39.08	(552.59)	1,047.22	(989.28)	(1,773.39)	(472.48)
(c) Employee benefits expense	82.63	76.61	61.73	235.38	162.23	274.59	188.37
(d) Depreciation and amortisation expense	45.48	45.15	42.35	135.54	124.68	176.51	43.03
(e) Other expenses	59.27	84.01	66.54	190.39	185.11	393.34	560.47
Total	4,018.89	2,641.83	5,488.89	8,503.59	11,890.10	16,176.73	14,421.89
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	103.37	183.46	243.37	465.72	518.56	772.68	1,124.31
4 Other income	7.67	1.83	24.50	15.67	70.42	57.35	75.92
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 +/- 4)	111.04	185.29	267.86	481.39	588.98	830.03	1,200.23
6 Financial Costs/ Interest	45.10	118.07	63.76	281.77	190.44	289.51	199.95
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 +/- 6)	65.94	67.22	204.11	199.62	398.54	540.54	1,000.27
8 Exceptional items	-	-	-	-	-	-	-
9 Profit / (Loss) from ordinary activities before tax (7 +/- 8)	65.94	67.22	204.11	199.62	398.54	540.54	1,000.27
10 Tax expense	20.78	21.18	66.22	62.92	129.31	164.74	319.94
11 Net Profit / (Loss) from ordinary activities after tax (9 +/- 10)	45.16	46.04	137.88	136.70	269.23	375.80	680.33
12 Extraordinary items(net of tax expense)	-	-	-	-	-	8.56	59.54
13 Net Profit / (Loss) for the period (11+/- 12)	45.16	46.04	137.88	136.70	269.23	367.24	620.79
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	8,764.74	8,764.74	8,397.50	8,764.74	8,397.50	8,397.50	2,211.49
16 Earnings per share (EPS):							
(a) Basic and diluted EPS before Extraordinary items	0.04	0.04	0.11	0.11	0.21	0.30	0.66
(b) Basic and diluted EPS after Extraordinary items	0.04	0.04	0.11	0.11	0.21	0.29	0.60

PART II		Information for the Quarter & Nine Months Ended 31st December, 2013						
A	Particulars of Shareholding	31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013	31.03.2012
1	Public shareholding:							
	- Number of shares	45078260	45078260	45078260	45078260	45078260	45078260	45078260
	- Percentage of shareholding	35.87	35.87	35.87	35.87	35.87	35.87	35.87
2	Promoters and Promoter Group Shareholding	80600000	80600000	80600000	80600000	80600000	80600000	80600000
	(a) Pledged / Encumbered							
	- Number of shares	20000000	20000000	20000000	20000000	20000000	20000000	0
	- 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	0.00
	- 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	0.00
	(b) Non - encumbered							
	- Number of shares	60600000	60600000	60600000	60600000	60600000	60600000	0
	- 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	0.00
	- 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	64.13

Particulars		Quarter end 31.12.2013
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:

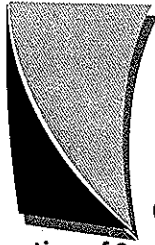
- The above results were reviewed by Audit Committee on 12.02.2014 and approved by the Board of Directors in its Meeting held on 12.02.2014.
- The auditors limited review report is annexed hereto alongwith the unaudited standalone financial results.
- The Company during this quarter has not received any complaint from its Registrar & Share Transfer Agent.
- The company has more than one reportable segment in line with the Accounting Standard (AS-17)-"Segment Reporting" issued by the Institute of Chartered Accountants of India.
- With effect from 14/12/2012 the face value per share of the company is reduced from Rs. 10/- to Rs. 1/- each.
- 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
Amount received from IPO	6,000.00	6,000.00
Utilisation of funds (as on date)		
Working Capital Requirement	3,500.00	4,317.66
Investment in Construction Equipments	930.00	112.34
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 February 2014

7.9. *[Signature]*
Prakash G Krishnan
Managing Director
Prakash Construction
Nashik



PRAKASH
Constrowell Limited

Annexure IV to Clause 41

Concrete Values. Concrete Solutions.

Reporting of Segment wise Revenue, Results and Capital Employed for the quarter & 9 months ended 31.12.2013

Sr. No.	Particulars	(₹ in Lacs)			
		Quarter Ended		9 months Ended	Year Ended
		Unaudited		Unaudited	Audited
		3 months ended	Preceding 3 months ended	Year to date Current year ended	Year Ended
		31.12.2013	30.09.2013	31.12.2013	31.03.2013
1	Segment Revenue (net sale/income from each segment should be disclosed under this head)				
a.	Works Contract	4,121.64	2,777.28	8,906.15	16,569.83
b.	Real Estate & Buildership	-	46.04	58.97	128.42
c.	Unallocated	-	-	-	-
	Total	4,121.64	2,823.32	8,965.12	16,698.25
	(-) Inter Segment Revenue	-	-	-	-
	Net sales/Income From Operations	4,121.64	2,823.32	8,965.12	16,698.25
2	Segment Results (Profit)(+)/ Loss (-) before tax and interest from Each segment)#				
a.	Works Contract	113.31	173.47	443.70	850.05
b.	Real Estate & Buildership	-2.27	35.77	37.69	-44.15
c.	Unallocated	-	-	-	-
	Total	111.04	209.24	481.39	805.90
	(-) Interest**	45.10	142.03	281.77	274.88
	(-) Other Unallocable Expenditure net off	-	-	-	-
	(-) Un-allocable income	-	-	-	-
	Total Profit Before Tax	65.94	67.21	199.62	531.02
3	Capital Employed (Segment assets – Segment Liabilities)				
a.	Works Contract	6,086.54	6,452.97	6,086.54	4,155.30
b.	Real Estate & Buildership	3,399.35	3,491.72	3,399.35	4,589.40
c.	Unallocated	672.33	168.37	672.33	1,276.82
	Total	10,158.22	10,113.07	10,158.22	10,021.52

Notes

- 1 The Company did not have any reportable segment for corresponding 3 months ended and 9 months ended as on 31.12.2012 & for year ended as on 31.03.2012 Hence not reported.

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