



# PRABHAV INDUSTRIES LIMITED

CIN No. L45200GJ1995PLC028373

Corporate Office :  
9th Floor, Galav Chamber,  
Sayajigunj, Vadodara - 390 020  
Ph. : (0265) 2361100 / 2200  
Fax : (0265) 2361551

Date: 13<sup>th</sup> February 2016

To,  
BSE Limited  
Department of Corporate Services  
P. J. Towers, Dalal Street,  
Fort, Mumbai - 400001.

Ref: Prabhav Industries Limited (Scrip Code – 531855)

Sub: Compliance with Clause 41 of the Listing Agreement - Quarterly Result for 31<sup>st</sup> December 2015

Dear Sir,

Enclosed please find Unaudited Financial Results for the Quarter ending 31<sup>st</sup> December 2015 & Limited Review Report for the quarter ended 31<sup>st</sup> December, 2015.

Kindly acknowledge the receipt, and please take the same on record.

Thanking You,

Yours faithfully,  
For Prabhav Industries Limited

  
Director



Encl :- As Above



# PRABHAV INDUSTRIES LIMITED

CIN No. L45200GJ1995PLC028373

Corporate Office :  
9th Floor, Galav Chamber,  
Sayajigunj, Vadodara - 390 020  
Ph. : (0265) 2361100 / 2200  
Fax : (0265) 2361551

## PRABHAV INDUSTRIES LIMITED

CIN No.: L45200GJ1995PLC028373

Reg. Off.: 9th Floor, Galav Chamber, Sayajigunj, Vadodara - 390 020 Gujarat

Statement of Standalone Unaudited Results for the Quarter and Nine Months ended 31/12/2015

Particulars	Three Months Ended			Nine Months Ended		(₹ in Lacs)
	31-12-15 (Unaudited)	30-09-15 (Unaudited)	31-12-14 (Unaudited)	31-12-15 (Unaudited)	31-12-14 (Unaudited)	Year Ended 31-03-15 (Audited)
(Refer Notes Below)						
<b>1. Income from Operations</b>						
(a) Net Sales/Income from Operations (Net of excise duty)	2,004.27	726.87	(52.19)	2,852.29	102.36	323.05
(b) Other Operating Income	0.00	0.60	0.00	2.96	0.00	0.00
<b>Total Income from Operations (net)</b>	<b>2,004.27</b>	<b>727.47</b>	<b>(52.19)</b>	<b>2,855.25</b>	<b>102.36</b>	<b>323.05</b>
<b>2. Expenses</b>						
(a) Cost of Materials consumed	1,993.47	0.00	(49.23)	1,993.47	14.16	62.67
(b) Purchase of stock-in-trade	97.61	485.46	(73.00)	679.99	49.22	448.71
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(100.73)	235.80	76.10	145.49	39.97	(179.37)
(d) Employee benefits expense	3.51	2.13	1.87	7.99	7.10	10.30
(e) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	0.00
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	4.56	1.97	1.08	12.19	17.82	23.12
<b>Total Expenses</b>	<b>1,998.42</b>	<b>725.36</b>	<b>(43.19)</b>	<b>2,839.13</b>	<b>128.26</b>	<b>365.43</b>
<b>3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>5.85</b>	<b>2.11</b>	<b>(9.00)</b>	<b>16.12</b>	<b>(25.90)</b>	<b>(42.38)</b>
4. Other Income	0.00	0.00	0.00	0.00	2.32	28.10
<b>5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>5.85</b>	<b>2.11</b>	<b>(9.00)</b>	<b>16.12</b>	<b>(23.58)</b>	<b>(14.28)</b>
6. Finance Costs	0.00	0.00	0.00	0.00	23.05	29.16
<b>7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)</b>	<b>5.85</b>	<b>2.11</b>	<b>(9.00)</b>	<b>16.12</b>	<b>(46.63)</b>	<b>(43.44)</b>
8. Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
<b>9. Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	<b>5.85</b>	<b>2.11</b>	<b>(9.00)</b>	<b>16.12</b>	<b>(46.63)</b>	<b>(43.44)</b>
10. Tax expense	0.00	0.00	0.00	0.00	0.00	0.00
<b>11. Net Profit / (Loss) from ordinary activities after tax (9 + 10)</b>	<b>5.85</b>	<b>2.11</b>	<b>(9.00)</b>	<b>16.12</b>	<b>(46.63)</b>	<b>(43.44)</b>
12. Extraordinary items (net of tax ' expense _____ Lakhs)	0.00	0.00	563.86	0.00	563.86	563.87
<b>13. Net Profit / (Loss) for the period (11 + 12)</b>	<b>5.85</b>	<b>2.11</b>	<b>(572.86)</b>	<b>16.12</b>	<b>(610.49)</b>	<b>(607.31)</b>
14. Paid-up equity share capital (Face Value Re. 10/-)	4,608.91	4,608.91	4,608.91	4,608.91	4,608.91	4,608.91
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						9,092.15
16. i) Earnings Per Share (before extraordinary items) (of ₹ 10/- each) (not annualised):						
(a) Basic	0.01	0.00	(0.02)	0.03	(0.10)	(0.09)
(b) Diluted	0.01	0.00	(0.02)	0.03	(0.10)	(0.09)
17. ii) Earnings Per Share (after extraordinary items) (of ₹ 10/- each) (not annualised):						
(a) Basic	0.01	0.00	(1.24)	0.03	(1.32)	(1.32)
(b) Diluted						
See accompanying note to the Financial Results	0.01	0.00	(1.24)	0.03	(1.32)	(1.32)

**Note:**

- The above result which are published in accordance with Regulation 33 of the SEBI (Listing Obligations & Disclosures Requirements), 2015 have been reviewed by the Audit Committee & approved by the Board of Directors at their meeting held on 13th February, 2016.
- Previous period figures have been regrouped or rearranged, wherever necessary.
- The above results for the quarter ended 31st December, 2015 are subject to 'Limited Review' by statutory auditor of the Company as per listing agreement entered with stock exchange.
- Segment Reporting as required by AS - 17 is not applicable as the Company operator in one single primary business segment i.e. business of infrastructure development.

For Prabhav Industries Limited

Jyeshth R Thakkar  
Director

DIN No: 01631093



Date : 13/02/2016  
Place : Vadodara



Annexure V

Format for the Limited Review Report for companies (other than banks)

Review Report to

The Board of Directors,  
Prabhav Industries Ltd  
902, Galav Chambers,  
Opp Sardar Patel Statue,  
Sayaji Gunj, Vadodara - 390 005

We have reviewed the accompanying statement of unaudited financial results of Prabhav Industries Ltd for the period ended 31<sup>st</sup> December 2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For CHIRAG C. MEHTA & CO.  
Chartered Accountants.

  
Signature  
CHIRAG C. MEHTA  
Proprietor



(Membership Number: 122852)  
FR No- 132696W  
Place of signature: Mumbai  
Date: 10/02/2016