



PRABHAV INDUSTRIES LIMITED

CIN No.: L45200GJ1995PLC028373

Corporate Office :
9th Floor, Galav Chamber,
Sayajigunj, Vadodara - 390 020.
Ph. : (0265) 2361100 / 2200
Fax : (0265) 2361551
E-mail: info@prabhav.co.in

PRABHAV INDUSTRIES LIMITED

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2015

Sr.No.	PART I Particulars	Quarter Ended			Rs. in Lakhs
		30.06.2015	31.03.2015	30.06.2014	Previous Year Ended
		(Unaudited)	(Audited)	(Unaudited)	31.03.2015 (Audited)
1	Income from Operations				
	(a) Net Sales / Income from Operations [net of excise duty]	121.15	220.69	0.00	323.05
	(b) Other Operating income	2.36	0.00	0.00	0.00
	Total Income from operation	123.51	220.69	0.00	323.05
2	Expenses				
	(Increase) / decrease in Stock in trade and work in progress	10.42	(219.34)	0.00	(179.37)
	Consumption of Raw Materials		48.51	0.00	62.67
	Purchase of traded goods	96.92	399.49	0.00	448.71
	Employees benefit expenses	2.35	3.20	0.00	10.3
	Depreciation and amortisation expense		0.00	0.00	0.00
	Other expenses	5.66	5.30	6.76	23.12
	Total Expenses	115.35	237.16	6.76	365.43
3	Profit / (Loss) from Operations before other income, finance cost and Exceptional items (1-2)	8.16	(16.47)	(6.76)	(42.38)
4	Other Income	0.00	25.78	0.28	28.10
5	Profit / (Loss) from ordinary activities before finance cost & Exceptional items (3+4)	8.16	9.31	(6.48)	(14.28)
6	Finance costs		6.11	10.18	29.16
7	Profit / (Loss) from ordinary activities after finance cost but before Exceptional items (5-6)	8.16	3.20	(16.66)	(43.44)
8	Exceptional items	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7+8)	8.16	3.20	(16.66)	(43.44)
10	Tax Expenses : Current	0.00	0.00	0.00	0.00
	Deferred	0.00	0.00	0.00	0.00
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	8.16	3.20	(16.66)	(43.44)
12	Extraordinary Item (net of tax expenses)	0.00	0.00	0.00	563.87
13	Net Profit / (Loss) for the period [11+12]	8.16	3.20	(16.66)	(607.31)
14	Paid-up equity share capital (Face Value of Rs.10/-)	4608.91	4608.91	4608.91	4608.91
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	9,092.15
16i	EPS (before Extraordinary items) of Rs.10/- each [Not Annualised]				
	(a) Basic	0.02	0.01	(0.04)	(0.09)
	(b) Diluted	0.02	0.01	(0.04)	(0.09)
16ii	EPS (after Extraordinary items) of Rs.1/- each [Not Annualised]				
	(a) Basic	0.02	0.01	(0.04)	(1.32)
	(b) Diluted	0.02	0.01	(0.04)	(1.32)





PRABHAV INDUSTRIES LIMITED

CIN No.: L45200GJ1995PLC028373

Corporate Office :
9th Floor, Galav Chamber,
Sayajigunj, Vadodara - 390 020.
Ph. : (0265) 2361100 / 2200
Fax : (0265) 2361551
E-mail: info@prabhav.co.in

PART II : SELECT INFORMATION FOR THE QUARTER ENDED 30TH JUNE, 2015					
Sr.No.	Particulars	Quarter ended			Previous Year
		30.06.2015	31.03.2015	30.06.2014	Ended
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding :				
	-No. of Shares	45664300	45664300	45664300	45664300
	- Percentage of shareholding	99.08%	99.08%	99.08%	99.08%
2	Promoters and promoter group Shareholdings				
	a) Pledged/Encumbered				
	-Number of Shares	NIL	NIL	NIL	NIL
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	N.A.	N.A.	N.A.	N.A.
	-Percentage of shares (as a % of the total share capital of the company)	-	-	-	-
	b) Non-encumbered				
	- Number of Shares	424800	424800	424800	424800
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
	-Percentage of shares (as a % of the total share capital of the company)	0.92%	0.92%	0.92%	0.92%

B INVESTOR COMPLAINTS FOR THE QUARTER ENDED 30TH JUNE, 2015

Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unsolved at the end of the quarter	Nil

- 1) The above statement of Financial Results was taken on records by the Board of Directors at their meeting held on 13th August 2015
- 2) Provision for taxation has been estimated at the end of the year
- 3) The company has only one business segment.
- 4) There were no investors complaints received during the quarter.

By Order of the Board
For Prabhav Industries Limited

Director

Place: Vadodara
Date: 13.08.2015