

PRAHBAV INDUSTRIES LIMITED

CIN : L45200GJ1995PLC028373

Regd Off : 902, 9th Floor, Galav chember, Opp. Sardar Patel Statue, Sayajigunj, Vadodara - 390 020 Gujarat

Statement of Standalone unaudited results for the quarter ended June 30, 2016

ANNEXURE I

Part I

Particulars	(Rs. In Lacs)			
	3 months ended 30.06.2016	Preceding 3 months ended 31.03.2016	Corresponding 3 months ended in the previous year 30.06.2015	Year to date figures for previous year ended 31.03.2016
	Unaudited	Audited	Unaudited	Audited
1. Income from Operations				
(a) Net Sales/Income from Operations (Net of excise duty)	124.19	657.31	121.15	3,509.60
(b) Other Operating Income	2.04	1.01	2.36	3.97
Total income from Operations (net)	126.23	658.32	123.51	3,513.57
2. Expenses				
(a) Cost of Materials consumed	0.00	0.00	0.00	0.00
(b) Purchase of stock-in-trade	118.24	517.95	96.92	3,191.41
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	124.01	10.42	269.50
(d) Employee benefits expense	2.54	3.35	2.35	11.34
(e) Depreciation and amortisation expense	0.81	3.63	0.00	3.63
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	2.83	3.58	5.66	15.77
Total Expenses	124.42	652.51	115.35	3,491.64
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	1.81	5.80	8.16	21.92
4. Other Income	0.00	0.00	0.00	0.00
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	1.81	5.80	8.16	21.92
6. Finance Costs	0.00	0.14	0.00	0.14
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	1.81	5.66	8.16	21.78
8. Exceptional Items	0.00	0.00	0.00	0.00
9. Profit / (Loss) from ordinary activities before tax (7 + 8)	1.81	5.66	8.16	21.78
10. Tax expense				
a) Current Tax	0.00	4.00	0.00	4.00
b) Deferred Tax	0.00	0.00	0.00	0.00
11. Net Profit / (Loss) from ordinary activities after tax (9 - 10)	1.81	1.66	8.16	17.78
12. Extraordinary items (net of tax expense Re.1 Lakhs)	0.00	0.00	0.00	0.00
13. Net Profit / (Loss) for the period (11 + 12)	1.81	1.66	8.16	17.78
14. Share of Profit / (loss) of associates *	0.00	0.00	0.00	0.00
15. Minority Interest*	0.00	0.00	0.00	0.00
16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	1.81	1.66	8.16	17.78
17. Paid-up equity share capital (Face Value of the Share Rs.10/-)	4,608.91	4,608.91	4,608.91	4,608.91
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				9,103.65
19.i Earnings Per Share (before extraordinary items) (of Rs.10/- each) (not annualised):				
(a) Basic	0.00	0.00	0.02	0.04
(b) Diluted	0.00	0.00	0.02	0.04
19.ii Earnings Per Share (after extraordinary items) (of Rs.10/- each) :				
(a) Basic	0.00	0.00	0.02	0.04
(b) Diluted	0.00	0.00	0.02	0.04
See accompanying note to the Financial Results	0.00	0.00	0.02	0.04

* Applicable in the case of consolidated results.

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 06th August' 2016
- Previous period figures have been regrouped or rearranged, wherever necessary.
- The above results for the quarter ended 30th June, 2016 are subject to 'Limited Review' by statutory auditors of the Company as per listing agreement entered with the 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 developments.



For PRAHBAV INDUSTRIES LIMITED

A. Esak
Antony Isabu Esak
Director
DIN: 06837547

Date: 06/08/2016
Place: Vadodara