



PRABHAV INDUSTRIES LIMITED

CIN No. L45200GJ1995PLC028373

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

Date: 7th November 2015

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 30th September 2015

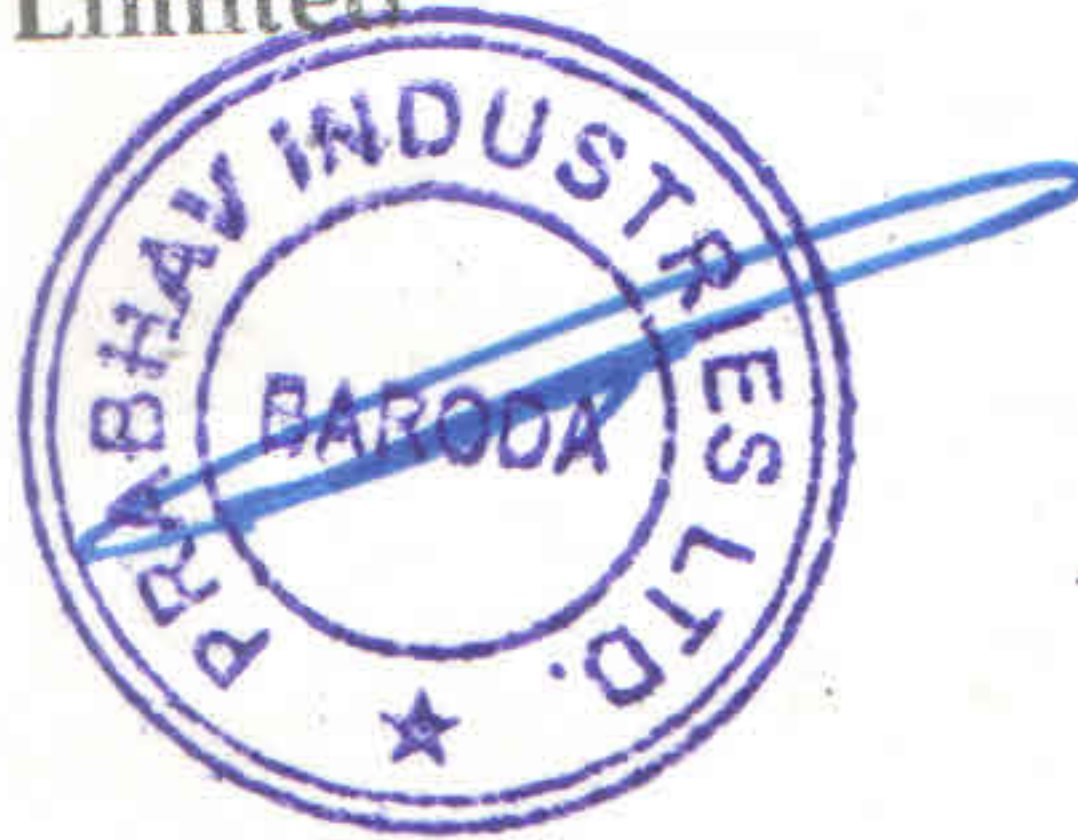
Dear Sir,
Enclosed please find Unaudited Financial Results for the Quarter ending 30th September 2015 & Limited review Report for the quarter ended 30th September, 2015.

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

Thanking You,

Yours faithfully,
For Prabhav Industries Limited


Director



Encl :- As Above



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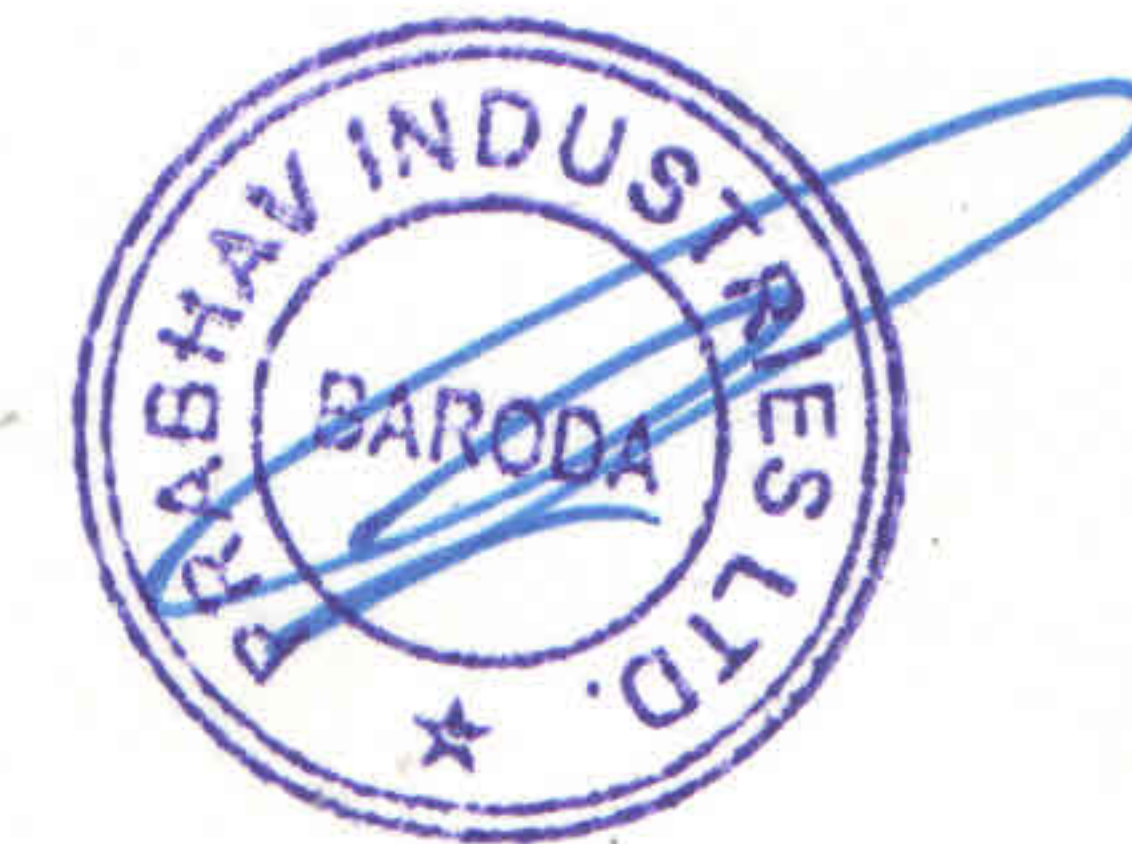
PRABHAV INDUSTRIES LIMITED

[CIN NO.: L45200GJ1995PLC028373]

REGD OFF.: 902, GALAV CHAMBER, OPP. SARDAR PATEL STATUE, SAYAJI GUNJ, VADODARA - 390005 GUJARAT

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2015

Particulars	Three months ended			Six months ended		(Rs. Lac)
	30.09.2015 (Unaudited)	30.06.2015 (Unaudited)	30.09.2014 (Unaudited)	30.09.2015 (Unaudited)	30.09.2014 (Unaudited)	Previous year ended 31.03.20 (Audited)
Net Sales / Income from Operations	726.87	121.15	154.55	848.02	154.55	323.0
Other Operating Income	0.60	2.36	1.41	2.96	1.41	-
Total Income	727.47	123.51	155.96	850.98	155.96	323.0
Expenditure						
Consumption of Raw Materials	-	-	63.39	-	63.39	62.6
Purchase of traded goods/stock in trade	485.46	96.92	122.22	582.38	122.22	448.7
(Increase)/decrease in Stock in trade and work in progress	235.80	10.42	(36.13)	246.22	(36.13)	(179.3)
Employee cost	2.13	2.35	5.23	4.48	5.23	10.3
Depreciation	-	-	-	-	-	-
Other Expenditure	1.97	5.66	5.30	7.63	12.06	23.1
Total	725.36	115.35	160.01	840.71	166.77	365.4
Profit from operations before other income, interest and exceptional items	2.11	8.16	(4.05)	10.27	(10.81)	(42.3)
Other Income	-	-	0.36	-	0.64	28.1
Profit before interest and exceptional items	2.11	8.16	(3.69)	10.27	(10.17)	(14.2)
Finance Costs	-	-	6.64	-	16.82	29.1
Profit after interest but before exceptional items	2.11	8.16	(10.33)	10.27	(26.99)	(43.4)
Exceptional items	-	-	-	-	-	-
Profit (loss) from ordinary activities before tax	2.11	8.16	(10.33)	10.27	(26.99)	(43.4)
Less :Tax expenses						
Current Tax	-	-	-	-	-	-
Deferred Tax	-	-	-	-	-	-
Net Profit (loss) from ordinary activities after tax	2.11	8.16	(10.33)	10.27	(26.99)	(43.4)
Extra ordinary items (net of tax expenses)	-	-	-	-	-	563.8
Net Profit (loss) for the year	2.11	8.16	(10.33)	10.27	(26.99)	(607.3)
Paid up equity share Capital (Face value Rs 10/-)	4,608.91	4,608.91	4,608.91	4,608.91	4,608.91	4,608.9
Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	-	-	9,092.1
Earning Per Share (EPS) (Not annualised)						
a) Basic EPS	-	0.02	(0.02)	0.02	(0.06)	(0.0)
Dilluted EPS	-	0.02	(0.02)	0.02	(0.06)	(0.0)
Before Extraordinary items for the year, for the year to date and for the previous year (in Rs.)						
b) Basic EPS	-	0.02	(0.02)	0.02	(0.06)	(1.3)
Dilluted EPS	-	0.02	(0.02)	0.02	(0.06)	(1.3)
After Extraordinary items for the period, for the year to date and for the previous year (in Rs.)						
PART II (A)						
Public shareholding -No. of Shares	45,664,300	45,664,300	45,664,300	45,664,300	45,664,300	45,664,30
Percentage of Shareholding	99.08%	99.08%	99.08%	99.08%	99.08%	99.08
Promoters and Promoter Group Shareholding						
PLEGGED/ENCUMBERED NO OF SHARES	Nil	Nil	Nil	Nil	Nil	N
PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHARE CAPITAL OF THE COMPANY)	N.A	N.A	N.A	N.A	N.A	N
NON ENCUMBERED NO OF SHARES						
SHAREHOLDING OF PROMOTER AND PROMOTER GROUP	424,800	424,800	424,800	424,800	424,800	424,80
PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GROUP)	100%	100%	100%	100%	100%	100
PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHARE CAPITAL OF THE COMPANY)	0.92%	0.92%	0.92%	0.92%	0.92%	0.92
PART II (B)						
Information on Investor Complaints pursuant to Clause 41 of the Listing Agreement for the quarter ended 30th September 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				





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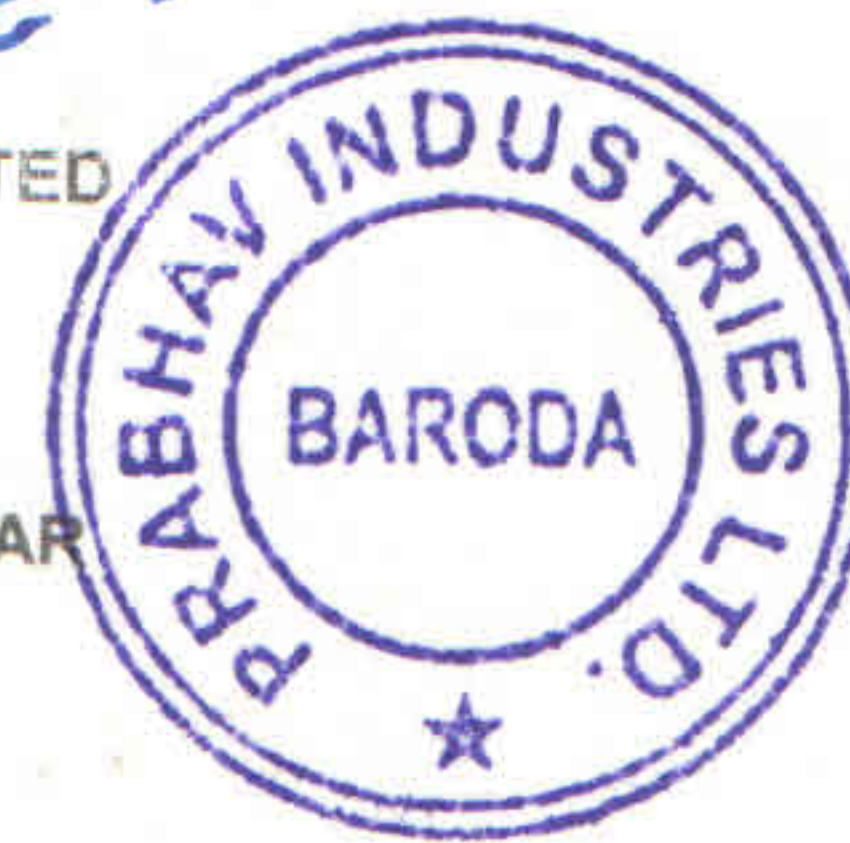
STATEMENTS OF ASSETS AND LIABILITIES

Statement of Assets and Liabilities	(Rs.Lacs)	
	As at 30.09.2015	As at 31.03.2015
	Unaudited	Audited
A. Equity and Liabilities		
1) Shareholders Fund		
a) Share Capital		
b) Reserves and Surplus	4,608.91	4,608.91
c) Money received against share warrants	9,096.14	9,085.87
2) Share application money pending allotment	-	-
3) Monority Interest	3.50	3.50
4) Non Current Liabilities		
a) Long term borrowings	-	-
b) Deffered Tax Liabilities(net)	1,544.37	1,548.03
c) Other long term liabilities	15.08	15.08
d) Long term provisions	200.89	200.47
d) Long term provisions	21.14	21.14
Non Current Liabilities	1,781.49	1,784.72
5) Current Liabilities		
a) Short term borrowings		
b) Trade payables	151.77	60.55
c) Other current liabilities	10.84	714.31
d) Other short term provisions	9.83	5.91
d) Other short term provisions	0.54	-
Current liabilities	172.98	780.77
Total Equity and Liabilities	15,663.01	16,263.77
B) Assets		
1) Non Current Assets		
a) Fixed Assets		
b) Goodwill on consolidation	14.70	14.70
c) Non-current investments	-	-
d) Deffered Tax assets(net)	3,874.17	4,024.22
e) Long term loans and advances	-	-
f) Other non current assets	3,566.63	3,921.25
f) Other non current assets	6,404.29	6,381.88
Non Current Assets	13,859.78	14,342.05
2) Current Assets		
a) Current Investments		
b) Inventories		
c) Trade receivables	23.72	269.97
d) Cash and Cash equivalents	1,712.62	1,591.47
e) Short term loans and advances	0.85	1.39
f) Other current assets	65.53	58.59
f) Other current assets	0.50	0.50
Total Current Assets	1,803.23	1,921.73
Total Assets	15,663.01	16,263.77

- 1) The above result were taken on record at the board meeting held on 6th November 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 complaint received during the quarter.

For PRABHAV INDUSTRIES LIMITED

JAYESH RAICHANDBHAI THAKKAR
DIRECTOR
[DIN No: 01631093]



Place: Vadodara
Dated: 6th November 2015