



Prabhav Industries Limited

Date: 10th February 2017

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 Regulation 33 as per SEBI Listing regulation 2015 (Listing Obligations and Disclosures Requirements)-Quarterly Result & Limited Review Report for 31st December, 2016.

Dear Sir,

Enclosed please find Unaudited Financial Results and Limited Review Report for the Quarter ending 31st December, 2016

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

Thanking You,

Yours faithfully,
For Prabhav Industries Limited

F. ANTONY

Antony Isabu Esak
(Managing Director)
DIN No: 06837547



Encl: as above

PRABHAV INDUSTRIES LIMITED

CIN : L45200GJ1995PLC028373

Shop No 119, Model Township Recedency, Saroli, Kadodara Road, Surat Surat GJ 395010 IN
Statement of Standalone Unaudited Results for the Quarter ended 31st December, 2016

ANNEXURE I

(Rs. Lacs)

Part I Particulars	Quarter ended			Nine months ended		Year ended
	3 months ended 31/12/2016	Preceding 3 months ended 30/09/2016	Corresponding 3 months ended in the previous year 31/12/2015	Year to date figures for current period ended 31/12/2016	Year to date figures for Previous Year ended 31/12/2015	Year to date figures for the previous year ended 31/03/2016
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Income from Operations						
(a) Net Sales/Income from Operations (Net of excise duty)	10.45	18.52	2,004.27	153.16	2,852.29	3,509.60
(b) Other Operating Income	0.00	2.40	0.00	4.44	2.96	3.97
Total income from Operations (net)	10.45	20.92	2,004.27	157.60	2,855.25	3,513.57
2. Expenses						
(a) Cost of Materials consumed	0.00	0.00	1,993.47	0.00	1,993.47	0.00
(b) Purchase of stock-in-trade	5.67	5.03	97.61	128.94	679.99	3,191.41
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	(100.73)	0.00	145.49	269.50
(d) Employee benefits expense	1.64	2.40	3.51	6.58	7.99	11.34
(e) Depreciation and amortisation expense	0.73	0.64	0.00	2.18	0.00	3.63
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1.18	7.12	4.56	11.13	12.19	15.77
Total Expenses	9.22	15.19	1,998.42	148.83	2,839.13	3,491.65
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	1.23	5.73	5.85	8.77	16.12	21.92
4. Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	1.23	5.73	5.85	8.77	16.12	21.92
6. Finance Costs	0.02	3.08	0.00	3.10	0.00	0.14
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	1.21	2.65	5.85	5.67	16.12	21.78
8. Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9. Profit / (Loss) from ordinary activities before tax	1.21	2.65	5.85	5.67	16.12	21.78
10. Tax expense						
a) Current Tax	0.00	1.00	0.00	1.00	0.00	4.00
b) Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
11. Net Profit / (Loss) from ordinary activities after tax (9 + 10)	1.21	1.65	5.85	4.67	16.12	17.78
12. Extraordinary items (net of tax expense Re.1 Lakhs)	0.00	0.00	0.00	0.00	0.00	0.00
13. Net Profit / (Loss) for the period (11 + 12)	1.21	1.65	5.85	4.67	16.12	17.78
14. Share of Profit / (loss) of associates *	0.00	0.00	0.00	0.00	0.00	0.00
15. Minority Interest*	0.00	0.00	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) *	1.21	1.65	5.85	4.67	16.12	17.78
17. Paid-up equity share capital (Face Value of the Share Re.10/-)	4,608.91	4,608.91	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	0.00	0.00	0.00	0.00	0.00	9,103.65
19.i Earnings Per Share (before extraordinary items) (of ` Re.10/- each) (not annualised):						
(a) Basic	0.00	0.00	0.00	0.00	0.03	0.04
(b) Diluted	0.00	0.00	0.00	0.00	0.03	0.04
19.ii Earnings Per Share (after extraordinary items) (of ` Re.10/- each) :						
(a) Basic	0.00	0.00	0.00	0.00	0.03	0.00
(b) Diluted	0.00	0.00	0.00	0.00	0.03	0.00
See accompanying note to the Financial Results	0.00	0.00	0.00	0.00	0.03	0.00

* 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 **10th February 2017**
 - Previous period figures have been regrouped or rearranged, wherever necessary.
 - The above results for the quarter ended **31st December, 2016** are subject to 'Unaudited Report' 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 operates in one single primary business segment i.e. business of infrastructure development

For PRABHAV INDUSTRIES LIMITED



C-ANTONY

Antony Isabu Esak
(Managing Director)
DIN: 06837547

Date: 10th February 2017
Place: Surat



Annexure IV
Limited Review Report

Review Report to

The Board of Directors,
Prabhav Industries Limited

Shop No. 119, Model Township Residency,
Saroli, Kadodara Road,
Surat - 395010, Gujarat

We have reviewed the accompanying statement of **unaudited financial results** of **Prabhav Industries Limited** for the period ended **31st December, 2016**. 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)
FRN: 132696W

Chirag C Mehta
Proprietor
(Membership Number: 122852)



Place: Mumbai

Date **10 FEB 2017**