

PRABHU STEEL INDUSTRIES LIMITED
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER 2013

Particulars	(Rs. in Lacs)					
	Three months ended			Nine months ended		
	31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	Previous Accounting Year ended 31.03.2013
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Net Sales / Income from Operations	196.61	297.72	367.14	832.33	1,191.42	1,479.88
Service Charges	0.00	0.00	0.00	0	0.00	0.00
Other Income	10.80	11.32	12.45	36.12	37.35	38.40
Closing Stock		(10.60)	0.00	0.00	0.00	0.00
Total Income	210.41	298.24	379.59	868.45	1,138.77	1,518.38
Expenditure						
Opening Stock	0.00	0.25	56.73	0.00	56.73	56.73
Manufacturing Expenses	1.23	(1.65)	0.00	2.98	4.29	4.49
Purchase of traded goods	218.46	268.00	342.20	851.46	1,026.59	1,369.05
Employee cost	1.99	0.42	2.16	4.41	6.48	6.24
Depreciation	5.00	0.00	2.44	5.00	7.32	0.00
Administration/Other Expenditure/pre-op Expenses	9.40	11.11	11.76	29.51	35.26	58.00
Total	236.08	278.13	415.39	892.86	1,130.67	1,497.51
Profit from operations before other income, interest and exceptional items	(25.67)	20.11	(35.70)	(24.51)	2.10	29.87
Other Income	0.00	0.00	0.00	0.00	0.00	0.00
Profit before interest and exceptional items	(25.67)	20.11	(35.70)	(24.51)	2.10	29.87
Interest	3.27	5.44	4.12	10.71	12.38	16.53
Profit after interest but before exceptional items	(28.94)	14.67	(39.82)	(41.22)	(10.28)	4.34
Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
Profit / (loss) from ordinary activities before tax	(28.94)	14.67	(39.82)	(41.22)	(10.28)	4.34
Less: Tax expenses	0.00					
Current Tax	0.00	0.84	0.00	0.00	0.00	0.00
Earlier Years Current Tax	0.00	(68.87)	0.00	(68.82)	0.00	(2.52)
Fringe Benefit Tax	0.00	0.00	0.00	0.00	0.00	0.00
Earlier Years Fringe Benefit Tax	0.00	0.00	0.00	0.00	0.00	0.00
Income/fringe benefit tax for earlier years	0.00	0.00	0.00	0.00	0.00	(12.11)
Net Profit / (loss) from ordinary activities after tax	(28.94)	82.70	(39.82)	27.60	(10.28)	18.87
Extraordinary items (net of tax expenses)	0.00					
Net Profit / (loss) for the year	(28.94)	82.70	(39.82)	27.60	(10.28)	18.87
Paid up equity share Capital (Face value Rs 10/-)	71.69	71.69	71.69	71.69	71.69	71.69
Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year						
Earning Per Share - (EPS) (Not annualised)						
a) Basic EPS	(4.04)	11.54	(5.55)	3.85	(1.43)	2.65
Diluted EPS	(4.04)	11.54	(5.55)	3.85	(1.43)	2.65
Before Extraordinary items for the year, for the year to date and for the previous year (in Rs.)	(4.04)	11.54	(5.55)	3.85	(1.43)	2.65
b) Diluted EPS	(4.04)	11.54	(5.55)	3.85	(1.43)	2.65
After Extraordinary items for the period, for the year to date and for the previous year (in Rs.)						
Public shareholding - No. of Shares	225,250	225,250	225,250	225,250	225,250	225,250
Percentage of Shareholding	31.42	31.42	31.42	31.42	31.42	31.42
PROMOTERS AND PROMOTER GROUP SHAREHOLDING						
PLEGGE/DENUMBERED NO OF SHARES	NIL	NIL	NIL	NIL	NIL	NIL
PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GROUP CAPITAL OF THE COMPANY)						
NON-DENUMBERED NO OF SHARES	491,750	491,750	491,750	491,750	491,750	491,750
PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GROUP CAPITAL OF THE COMPANY)	100.00	100.00	100.00	100.00	100.00	100.00
PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GROUP CAPITAL OF THE COMPANY)	68.58	68.58	68.58	68.58	68.58	68.58

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