

PRABHU STEEL INDUSTRIES LIMITED						
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER 2014						
Particulars	Three months ended			Nine months ended		Previous
	31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	Accounting
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	Year ended
						31.03.2014
Net Sales / Income from Operations	245.07	246.57	199.61	737.47	832.30	1,138.40
Bank Charges	0.00	0.00	0.00	0	0.00	0.00
Other Income	11.06	12.02	10.80	35.83	36.12	107.88
Closing Stock	23.00	33.00	0.00	89.00	0.00	0.00
Total Income	289.03	291.59	210.41	861.40	868.42	1,246.28
Expenditure						
Opening Stock	22.03	31.00	0.00	83.03	0.00	22.20
Manufacturing Expenses	1.10	1.12	1.23	3.34	2.58	4.30
Purchase of traded goods	246.00	250.50	218.46	744.76	851.46	1,043.42
Employee cost	2.21	2.20	1.99	6.61	4.41	7.42
Depreciation	1.12	1.11	5.00	3.34	5.00	5.89
Advertisement/Other Expenditure/pre-op Expenses	3.20	3.20	9.40	9.58	28.51	99.33
Total	275.72	289.13	236.88	850.54	892.96	1,182.56
Profit from operations before other income, interest and exceptional items	4.31	2.46	(25.67)	10.76	(24.51)	63.72
Other Income	0.00	0.00	0.00	0.00	0.00	0.00
Profit before interest and exceptional items	4.31	2.46	(25.67)	10.76	(24.51)	63.72
Interest	5.07	5.44	3.27	15.27	18.71	20.28
Profit after interest but before exceptional items	(0.76)	(2.98)	(28.94)	(4.51)	(41.22)	43.44
Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
Profit / (loss) from ordinary activities before tax	(0.76)	(2.98)	(28.94)	(4.51)	(41.22)	43.44
Less: Tax expenses						
Current Tax	1.92	0.00	0.00	1.92	0.00	8.00
Earlier Years Current Tax	0.00	0.00	0.00	0.00	(58.82)	(58.82)
Provisional Tax	0.00	0.00	0.00	0.00	0.00	0.00
Deferred Tax	0.00	0.00	0.00	0.00	0.00	(0.23)
Income/profit benefit tax for earlier years	0.00	0.00	0.00	0.00	0.00	0.00
Net Profit / (Loss) from ordinary activities after tax	(2.68)	(2.98)	(28.94)	(6.43)	(41.22)	154.49
Extra ordinary items (net of tax expenses)	0.00	0.00	0	0	0.00	0
Net Profit / (Loss) for the year	(2.68)	(2.98)	(28.94)	(6.43)	(41.22)	104.49
Paid up equity share Capital (Face value Rs 10/-)	71.70	71.70	71.68	71.70	71.69	71.70
Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year						
Earnings Per Share (EPS) (Not annualised)						
a) Basic EPS	(0.37)	(0.42)	(4.04)	(0.90)	3.85	14.57
Diluted EPS	(0.37)	(0.42)	(4.04)	(0.90)	3.85	14.57
Before Extraordinary items for the year, for the year to date and for the previous year (in Rs.)						
b) Basic EPS	(0.37)	(0.42)	(4.04)	(0.90)	3.85	14.57
Diluted EPS	(0.37)	(0.42)	(4.04)	(0.90)	3.85	14.57
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
PROMOTERS AND PROMOTER GROUP SHAREHOLDING	31.42	31.42	31.42	31.42	31.42	31.42
PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GROUP)	NIL	NIL	NIL	NIL	NIL	NIL
PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHARE CAPITAL OF THE COMPANY)						
NON ENCLUMBERED 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)	100.00	100.00	100.00	100.00	100.00	100.00
PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHARE CAPITAL OF THE COMPANY)	68.58	68.58	68.58	68.58	68.58	68.58

H. Kumar

