

PRABHU STEEL INDUSTRIES LIMITED (Scrip Code 506042)				
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th June 2015				
Particulars	3 months ended	Preceding 3	Corresponding 3	(Rs. in Lakhs)
	30/06/2015	months ended	months ended in the	Previous accounting
		31/03/2015	Previous year	year ended
			30/06/2014	31/03/2015
(Refer Notes Below)	(Unaudited)	(Audited)	(Unaudited)	(Audited)
<b>1 Income from Operations</b>				
(a) Net sales/income from operation (Net of excise duty)	153.64	306.07	245.83	1036.86
(b) Other operating income	6.71	41.45	11.95	40.59
<b>Total income from operations (net)</b>	<b>160.35</b>	<b>347.52</b>	<b>257.78</b>	<b>1077.45</b>
<b>2 Expenses</b>				
(a) Cost of materials consumed	0.69	1.71	1.12	4.32
(b) Purchase of stock-in-trade	187.18	191.62	248.26	1055.35
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-38.76	22.21	-2.00	-31.21
(d) Employee benefits expense	1.32	3.08	2.20	9.25
(e) Depreciation and amortisation expense	1.00	0.89	1.11	7.99
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	6.61	69.86	3.10	38.90
<b>Total expenses</b>	<b>158.04</b>	<b>289.37</b>	<b>253.79</b>	<b>1084.60</b>
<b>3 Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>2.31</b>	<b>58.15</b>	<b>3.99</b>	<b>-7.15</b>
<b>4 Other income</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5 Profit/(Loss) from ordinary activities before finance costs and exceptional (3(+)-4)</b>	<b>2.31</b>	<b>58.15</b>	<b>3.99</b>	<b>-7.15</b>
<b>6 Interest</b>	<b>0.82</b>	<b>3.47</b>	<b>5.10</b>	<b>15.69</b>
<b>7 Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5(+)-6)</b>	<b>1.49</b>	<b>54.68</b>	<b>-1.11</b>	<b>-22.84</b>
<b>8 Exceptional items</b>	<b>187.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>9 Profit/(Loss) from ordinary activities before tax (7(+)-8)</b>	<b>188.86</b>	<b>54.68</b>	<b>-1.11</b>	<b>-22.84</b>
<b>10 Tax expense</b>				
(i) Current Tax	0.00	0.00	0.00	0.00
(ii) Deferred Tax	0.00	0.00	0.00	-1.14
(iii) Income/trigger benefit tax for earlier years				0.40
<b>11 Net Profit/(Loss) from ordinary activities after tax (9(+)-10)</b>	<b>188.86</b>	<b>54.68</b>	<b>-1.11</b>	<b>-22.10</b>
<b>12 Extraordinary items (net of expense Rs. _____ Lakhs)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>13 Net Profit/(Loss) for the period (11(+)-12)</b>	<b>188.86</b>	<b>54.68</b>	<b>-1.11</b>	<b>-22.10</b>
<b>14 Share of profit/(Loss) of associates*</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>15 Minority interest*</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>16 Net Profit/(Loss) after taxes, minority interest and share of profit/loss of associates (13(+)-14(+)-15)*</b>	<b>188.86</b>	<b>54.68</b>	<b>-1.11</b>	<b>-22.10</b>
<b>17 Paid-up equity share capital (Face Value of the Share shall be indicated)</b>	<b>71.70</b>	<b>71.70</b>	<b>71.70</b>	<b>71.70</b>
	<b>F.V. 10/-</b>	<b>F.V. 10/-</b>	<b>F.V. 10/-</b>	<b>F.V. 10/-</b>
<b>18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>				<b>0.00</b>
<b>19 Earnings per share (before extraordinary items)</b>				
(of Rs. _____/- each) (not annualised):				
(a) Basic	26.34	7.63	-0.15	-3.08
(b) Diluted	26.34	7.63	-0.15	-3.08
<b>19 Earnings per share (after extraordinary items)</b>				
(of Rs. _____/- each) (not annualised):				
(a) Basic	26.34	7.63	-0.15	-3.08
(b) Diluted	26.34	7.63	-0.15	-3.08



Prabhu Steel Industries Ltd.

K. S. W. C. I.

see accompanying note to the financial results  
\* Applicable in the case of consolidated results

Note: The classification / disclosure of items in the financial results shall be in accordance with the Revised Schedule VI of the Companies Act, 1956/Schedule III of the companies Act 2013. Further to the above, profit/loss from discontinuing operations, if any, included in the above shall be disclosed with details thereof.



For Prabh Steel Industries Ltd

*K. Anwar*  
DIRECTOR

