

PRABHU STEEL INDUSTRIES LIMITED						
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST MARCH, 2014						
Particulars	Three months ended			Twelve months ended		Previous Accounting Year ended 31.03.2013 (Audited)
	31.03.2014 (Unaudited)	31.12.2013 (Unaudited)	31.03.2013 (Unaudited)	31.03.2014 (Unaudited)	31.03.2013 (Unaudited)	
Net Sales/Income from Operations (NET OF DEDUCTIONS)	306.07	199.61	378.56	1,138.40	1,479.68	1,479.99
Service Charges	0.00	0.00	0.00	0.00	0.00	0.00
Other Income	41.45	10.80	1.05	77.57	38.40	38.40
Closing Stock		22.80	0.00	0.00	0.00	0.00
Total Income	347.52	233.21	379.61	1,215.97	1,518.08	1,518.38
Expenditure						
Opening Stock	22.21	0.00		22.21	36.73	56.73
Manufacturing Expenses	1.71	1.23	0.20	4.29	4.49	4.49
Purchases of traded goods	191.62	218.46	342.46	1,043.08	1,359.05	1,359.05
Employee cost	3.08	1.99	2.76	7.43	6.24	9.24
Depreciation	0.89	5.00	(7.32)	5.89	0.00	0.00
Administrative/Other Expenditure/Pre-op Expenses	69.85	9.40	22.74	99.37	58.00	58.00
Total	289.37	235.08	360.84	1,182.33	1,497.51	1,497.51
Profit from operations before other income, interest and exceptional items	58.15	(2.87)	18.77	33.64	20.87	20.87
Other Income	0.00	18.28	0.00	0.00	0.00	0.00
Profit before interest and exceptional items	58.15	15.41	18.77	33.64	20.87	20.87
Interest	3.47	3.27	4.15	20.18	16.53	16.53
Profit after interest but before exceptional items	54.68	12.14	14.62	13.46	4.34	4.34
Exceptional items	0	0	0	0	0.00	0
Profit (loss) from ordinary activities before tax	54.68	12.14	14.62	13.46	4.34	4.34
Less: Tax expenses						
Current Tax	5.00	0.00	0.00	5.00	0.00	0.00
Earlier Years Current Tax	0.00	0.00	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	49.68	12.14	14.62	77.28	4.34	18.87
Extra ordinary items (net of tax expenses)	0	0	0	0	0	0
Net Profit/(loss) for the year	49.68	12.14	14.62	77.28	4.34	18.87
Paid up equity share Capital (face value Rs 10/-)	71.70	71.69	71.69	71.70	71.69	71.69
Reserves including Revaluation Reserve as per balance sheet of previous accounting year						
Earning Per Share (EPS) (Not annualised)						
a) Basic EPS	6.93	1.69	2.04	10.78	0.61	2.65
Diluted EPS	6.93	1.69	2.04	10.78	0.61	2.65
Before Extraordinary items for the year, for the year to date and for the previous year (in Rs.)						
b) Basic EPS	6.93		2.04	10.78	0.61	2.65
Diluted EPS	6.93		2.04	10.78	0.61	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						
UNWEIGHTED 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						
UNWEIGHTED 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

*[Handwritten Signature]*

