

PROTO DEVELOPERS & TECHNOLOGIES LIMITED

Regd. Off. : 127/1129, W-1, Saket Nagar, Kanpur, U. P. - 208025

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH' 2016
(₹ in Lacs, except EPS & shareholding data)

Sr. No.	Particulars	Quarter ended		Year Ended		No Particulars	AS ON		
		Unaudited	Unaudited	Unaudited	Audited		31.03.2016	31.03.2015	
		31.03.2016	31.12.2015	31.03.2016	31.03.2015	EQUITY AND LIABILITIES		Unaudited	Audited
1	Net Sales/Income from Operations	4285.45	6452.52	23513.47	21831.07	1	Shareholder Funds	3953.32	3953.32
2	Expenditure (consumption of raw materials, purchases, depreciations & administrative expenses)	4295.30	6434.50	23471.24	21768.14	a)	Capital	6131.69	6131.69
3	Profit from operations before Other Income, Interest and Exceptional Items(1-2)	-9.85	18.02	15.51	42.23	b)	Reserves & Surplus	10085.01	10089.49
4	Other Income	0.58	-	0.78	0.58	2	Non Current Liabilities	209.88	259.88
5	Profit before Interest and Exceptional Items (3+4)	-9.27	18.02	16.29	42.81	a)	Long term borrowings	137.06	137.06
6	Interest	12.80	13.5	11.58	51.04	b)	Deferred tax liabilities	194.03	284.03
7	Profit after Interest but before Exceptional Items (5-6)	-22.07	4.52	4.71	-8.23	c)	Other long term liabilities	540.97	680.97
8	Exceptional Items	-	-	-	-	3	Current Liabilities	306.38	346.38
9	Profit (+)/Loss(-) from Ordinary Activities before Tax (7+8)	-22.07	4.52	4.71	-8.23	a)	Short term borrowings	812.34	721.55
10	Tax expense	-	-	-	-	b)	Trade payables	413.56	402.42
11	Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	-22.07	3.27	2.21	-4.48	c)	Other current liabilities	214.676	211.56
12	Extraordinary Items	-	-	-	-	d)	Short term provisions	1746.856	1681.91
13	Net Profit (+)/Loss(-) for the period (11-12) (net of tax expense Rs. NIL)	-22.07	3.27	2.21	-4.48	TOTAL EQUITY AND LIABILITIES		12372.936	12452.37
14	Paid-up equity share capital (Face value of ₹ 1/- each)	-	-	-	-	ASSETS		221.34	242.17
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	1	Non-current Assets	100.00	50.00
16	Basic and diluted EPS (not to be annualized) on face value of ₹ 1/- underlying GDRs)	-0.006	0.001	0.001	-0.001	a)	Tangible	6399.70	6399.70
17	Number of shares	362915950	362915950	362915950	362915950	b)	Reward Point (NAV)	6721.04	6691.87
18	Percentage of shareholding Promoters and Promoters Group Shareholding	91.8	91.8	91.8	91.8	c)	Non-current Investments	715.39	754.53
	a) Pledged / Encumbered	-	-	-	-	Sub-total Non-current assets		2064.52	2117.65
	Number of shares	-	-	-	-	2	Current Assets	13.9	25.28
	Percentage of shares (as a % of the total shareholding of promoter & promoter group)	-	-	-	-	a)	Inventories	2766.63	2788.09
	Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	b)	Cash and cash equivalents	89.45	74.95
	b) Non-encumbered	-	-	-	-	c)	Short-term loan and advances	5651.89	5760.5
	Number of shares	32416000	32416000	32416000	32416000	Sub-total Current assets		12372.93	12452.37
	Percentage of shares (as a % of the total shareholding of promoter & promoter group)	100.00	100.00	100.00	100.00	TOTAL ASSETS		12372.93	12452.37
	Percentage of shares (as a % of the total share capital of the company)	8.20	8.20	8.20	8.20				

Notes :
 1 The above results were reviewed by Audit Committee and approved by the Board of Directors at their meeting held on May 14, 2016.
 2 The above results are subject to "limited Review" by the Auditor of the Company.
 3 The status of investor complaints: Opening Nil, Recd. Nil, Resolved Nil, and Pending Nil.
 4 The figures of last quarter are the balancing figures between unaudited and upto the third quarter of the current financial year.
 5 The previous quarter/period figures have been regrouped/rearranged wherever necessary.

By Order of the Board
 Vinod Kumar
 Whole Time Director
 Place : New Delhi
 Dated : 14.05.2016