PROTO DEVELOPERS & TECHNOLOGIES LIMITED
(An ISO 9001 : 2000 Certified Company)

Regd. Off. : C-10, Ground Floor, Prerna Vihar, Vishwa Bank Burra, Kanpur, U. P.-208027

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER' 2013

(Rs. In Lacs, Except EPS & Shareholding)

Sr. No.	Particulars	Quarter ended (Unaudited)			Nine Months Ended (Unaudited)		Year ended 31.03.2013 (Audited)
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	
1	Net Sales/Income from Operations	2334.23	7227.12	6052.00	16416.91	15879.70	16651.76
2	Expenditure (consumption of raw materials, purchases, depreciations & administrative expenses)	2338.54	7171.30	5950.50	16298.04	15333.11	16603.24
3	Profit from operations before Other income, Interest and Exceptional Items(1-2)	-4.31	55.82	101.50	118.87	546.59	48.52
4	Other Income	-		-	-	0.46	0.46
5	Profit before Interest and Exceptional Items (3+4)	-4.31	55.82	101.50	118.87	547.05	48.98
6	Interest	5.43	50.00	60.00	107.43	160.00	62.28
7	Profit after Interest but before Exceptional Items (5-6)	-9.74	5.82	41.50	11.44	387.05	-13.30
8	Exceptional items	-		-	-	-	-
9	Profit (+)/Loss(-) from Ordinary Activities before Tax (7+8)	-9.74	5.82	41.50	11.44	387.05	-13.30
10	Tax expense	0.00	0.00	10.00	4.50	110.00	0.00
11	Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	-9.74	5.82	31.50	6.94	277.05	-13.30
12	Extraordinary Items	-	-	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	-9.74	5.82	31.50	6.94	277.05	-13.30
14	Paid-up equity share capital (Face value of Re 1/- each)	3953.32	3953.32	3953.32	3953.32	3953.32	3953.32
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting Year	-		-	-	-	-
16	Basic and diluted EPS (not to be annualized) on face value of Re 1/-	-0.002	0.001	0.008	0.002	0.070	-0.003
17	Public Shareholding (including underlying GDRs)						
	- Number of shares	382915950	382915950	382915950	382915950	382915950	382915950
	- Percentage of shareholding	96.86	96.86	96.86	96.86	96.86	96.86
18	Promoters and Promoter Group Shareholding						
	a) Pledged / Encumbered						
	- Number of shares	-	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter & promoters group)	-	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
	b) Non-encumbered						
	- Number of shares	12416000	12416000	12416000	12416000	12416000	12416000
	- Percentage of shares (as a % of the total shareholding of promoter & promoters 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)	3.14	3.14	3.14	3.14	3.14	3.14

Notes :

1 The above results were reviewed by Audit Committee and approved by the Board of Directors at their meeting held on January 31, 2014.

2 The above results are subject to "Limited Review" by the Auditor of the Company.

3 The status of investor complaints : Opening Nil, Received Nil, Resolved Nil, and Pending Nil.

4 The previous quarter/period figures have been regrouped/rearranged wherever necessary.

By Order of the Board

(D. N. JHA)
Director

Place : New Delhi
Dated : 31.01.2014

PROTO DEVELOPERS & TECHNOLOGIES LIMITED

(An ISO 9001 : 2000 Certified Company)

Regd. Off. : 127/1/29, W-1, Saket Nagar, Kanpur, U. P.-208025

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH' 2014

(Rs. In Lacs, Except per share data)

Sr. No.	Particulars	Quarter ended (Unaudited)			Year ended 31.03.2014	Year Ended 31.03.2013
		31.03.2014	31.12.2013	31.03.2013	Unaudited	Audited
1	Net Sales/Income from Operations	2614.17	2334.23	772.06	19031.08	16651.76
2	Expenditure (consumption of raw materials, purchases, depreciations & administrative expenses)	2669.50	2338.54	1270.13	18967.54	16603.24
3	Profit from operations before Other income, Interest and Exeeptional Items(1-2)	-55.33	-4.31	-498.07	63.54	48.52
4	Other Income	1.25	-	-	1.25	0.46
5	Profit before Interest and Exceptional Items (3+4)	-54.08	-4.31	-498.07	64.79	48.98
6	Interest	-56.80	5.43	-97.72	50.63	62.28
7	Profit after Interest but before Exceptional Items (5-6)	2.72	-9.74	-400.35	14.16	-13.30
8	Exceptional items	-	-	-	-	-
9	Profit (+)/Loss(-) from Ordinary Activities before Tax (7+8)	2.72	-9.74	-400.35	14.16	-13.30
10	Tax expense	0.00	0.00	(110.00)	4.50	0.00
11	Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	2.72	-9.74	-290.35	9.66	-13.30
12	Extraordinary Items (net of tax expense Rs. NIL)	-	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	2.72	-9.74	-290.35	9.66	-13.30
14	Paid-up equity share capital (Face value of Re 1/- each)	3953.32	3,953.32	3953.32	3953.32	3953.32
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting Year	-		-	6127.32	6117.66
16	Basic and diluted EPS (not to be annualized) on face value of Re 1/-	0.001	-0.002	-0.073	0.002	-0.003
17	Public Shareholding (including underlying GDRs)					
	- Number of shares	382915950	382915950	382915950	382915950	382915950
	- Percentage of shareholding	96.86	96.86	96.86	96.86	96.86
18	Promoters and Promoter Group Shareholding					
	a) Pledged / Encumbered					
	- Number of shares	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter & Promoter group)	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-
	b) Non-encumbered					
	- Number of shares	12416000	12416000	12416000	12416000	12416000
	- Percentage of shares (as a % of the total shareholding of promoter & promoter group)	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	3.14	3.14	3.14	3.14	3.14

STATEMENT OF ASSETS AND LIABILITIES

(Rs. In Lacs)

S. No.		Particulars	As on 31.12.2014	As on 31.12.2013
			Unaudited	Audited
A		EQUITY AND LIABILITIES		
	1	Shareholder' Funds		
	a)	Capital	3953.32	3953.32
	b)	Reserves & Surplus	6127.32	6117.66
		Sub-total Shareholder' funds	10080.64	10070.98
	2	Non Current Liabilities		
	a)	Long term borrowings	298.75	301.12
	b)	Deferred tax liabilities	137.06	137.06
	c)	other long term liabilities	154.03	154.03
		Sub-total Non-Current Liabilities	589.84	592.21
	3	Current Liabilities		
	a)	Short term borrowings	476.39	501.38
	b)	Trade payables	628.71	471.35
	c)	Other current liabilities	385.64	378.86
	d)	Short term provisions	205.06	200.56
		Sub-total Current Liabilities	1695.8	1552.15
		TOTAL EQUITY AND LIABILITIES	12366.28	12215.34
B		ASSETS		
	1	Non-current Assets		
		Fixed Asset		
	a)	Tangible	263.64	457.8
	b)	Reward Points (NAV)	15.00	0.00
	c)	Non-current Investments	6399.70	6399.70
		Sub-total Non-current assets	6678.34	6857.50
	2	Current Assets		
	a)	Inventories	675.44	255.74
	b)	Trade receivables	1810.96	1931.66
	c)	Cash and cash equivalents	49.51	22.84
	d)	Short-term loand and advances	3099.70	3105.81
	e)	Other current assets	52.33	41.79
		Sub-total Current assets	5687.94	5357.84
		TOTAL ASSETS	12366.28	12215.34

Notes :

1. The above results were reviewed by Audit Committee and approved by the Board of Directors at their meeting held on April 30, 2014.
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

Place : New Delhi
Dated : 30.04.2014

J.N. JHA
DIRECTOR