

PRAKASH
Constrowell Limited

Concrete Values. Concrete Solutions.

Ref. No.: PCL/2015-16/144

Date: 13.08.2015

National Stock Exchange of India Ltd.,
Exchange Plaza, 5th Floor,
Plot No. C/1, G Block,
Bandra Kurla Complex,
Bandra(E),
Mumbai - 400051.

BSE Limited,
Market Operations Dept.
P.J. Towers,
Dalal Street,
Mumbai- 400001.

Sub: Re-submission of Unaudited Financial Results for 1st Quarter ended 30th June, 2015 & Outcome of Board Meeting dated 12.08.2015
Ref: Prakash Constrowell Limited, Scrip Code (NSE- PRAKASHCON & BSE- 533605).

Dear Sir/ Madam,

In compliance with Clause 41 of the Listing Agreement, Unaudited Financial Results for 1st Quarter ended 30th June, 2015 approved in Board of Director's Meeting on 12th August, 2015. Inadvertently in the said Unaudited Financial Results, Promoter Shareholding for 30.06.2014 was not mentioned.

Hence, we request you to take on records rectified Unaudited Financial Results for 1st Quarter ended 30th June, 2015 enclosed herewith and the Company pleads apology for such over look and request the Exchange not to fine the Company with any penalty.

Please take note of the above on your record and oblige.

Thanking you.

For Prakash Constrowell Limited

Madhura Ubale
CS& Compliance Officer
Place: Nashik



G. P. PIMPALIKAR & ASSOCIATES

CHARTERED ACCOUNTANTS

Flat No. S/2, 2nd floor, Late Rajendra Bhansali Sankul,
Behind Baliram Mandir, Baliram Peth, Jalgaon.

Date :

The Limited Review Report for companies

Review Report to
Share Holders of
Prakash Constrowell Limited

We have reviewed the accompanying statement of unaudited financial results of **PRAKASH CONSTROWELL LIMITED COMPANY** for the period ended **30-06-2015** except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

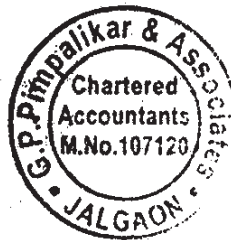
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the Review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that Causes us to believe that the accompanying statement of unaudited financial results Prepared in accordance with applicable accounting standards, and other recognised Accounting practices and policies has not disclosed the information required to be Disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

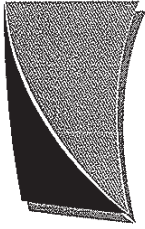
For G. P. Pimpalikar & Associates
Chartered Accountants

G. Pimpalikar

(CA Gopal Pralhad Pimpalikar
(Proprietor- M.No. 107120)
(Firm R. No. 119343W)



Place: - Jalgaon
Date: - 12-08-2015



PRAKASH
Constrowell Limited

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PRAKASH CONSTROWELL LIMITED					
Regd Office: The Exchange, Near Ved Mandir, Tidke Colony, Trimbak Road, Nashik 422002					
PART I Statement of Unaudited Results for the Quarter Ended 30th June, 2015					
₹ in Lac					
Particulars	Quarter Ended			Year Ended	
	Unaudited	Audited	Unaudited	Audited	
	3 month ended	Preceeding 3 month ended	Corresponding 3 month ended	Year Ended	Previous Year Ended
	30.06.2015	31.03.2015	30.06.2014	31.03.2015	31.03.2014
1 Income					
(a) Net sales/income from operations	1,405.33	6,091.47	1552.87	12,816.80	15,031.15
(b) Other operating income	38.71	17.84	8.21	106.11	93.95
Total	1,444.04	6109.31	1561.08	12922.91	15125.10
2 Expenditure					
(a) Cost of materials consumed & direct Exps	1,003.63	8,532.34	1683.82	13,228.93	11,838.33
(b) Change in Inventory	111.16	(2,873.51)	(426.62)	(1,820.94)	1,214.88
(c) Employee benefits expense	45.83	48.13	49.85	225.42	298.45
(d) Depreciation and amortisation expense	41.31	41.94	42.09	168.77	180.96
(e) Other expenses	37.87	189.68	18.87	322.24	531.51
Total	1,239.80	5938.58	1368.00	12124.41	14064.13
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	204.25	170.73	193.07	798.50	1060.97
4 Other income	2.91	14.69	6.14	44.08	35.65
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 +/- 4)	207.15	185.42	199.21	842.57	1096.62
6 Financial Costs/ Interest	149.39	30.92	121.33	340.35	327.14
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 +/- 6)	57.76	154.51	77.88	502.22	769.48
8 Exceptional items	0.00	0.00	0.00	0.00	0.00
9 Profit / (Loss) from ordinary activities before tax (7 +/- 8)	57.76	154.51	77.88	502.22	769.48
10 Tax expense	19.10	75.25	25.27	188.07	248.37
11 Net Profit / (Loss) from ordinary activities after tax (9 +/- 10)	38.66	79.25	52.61	314.15	521.11
12 Extraordinary items(net of tax expense)	0.00	2.13	0.00	2.13	1.57
13 Net Profit / (Loss) for the period (11+/- 12)	38.66	77.12	52.61	312.03	519.54
14 Paid-up equity share capital (Face Value of the Share ₹ 1/- each)	1,256.78	1,256.78	1,256.78	1,256.78	1,256.78
15 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	9,284.28	9,284.28	9,284.28	9,284.28	8,764.74
16 Earnings per share (EPS):					
(a) Basic and diluted EPS before Extraordinary items	0.03	0.06	0.04	0.25	0.41
(b) Basic and diluted EPS after Extraordinary items	0.03	0.06	0.04	0.25	0.41

7.9.15
Prakash Constrowell Ltd
Nashik

PART II Information for the Quarter Ended 30.06.2015						
A	Particulars of Shareholding	30.06.2015	31.03.2015	30.06.2014	31.03.2015	31.03.2014
1	Public shareholding:					
	- Number of shares	45,078,260	45,078,260	45,078,260	45,078,260	45,078,260
	- Percentage of shareholding	35.87	35.87	35.87	35.87	35.87
2	Promoters and Promoter Group Shareholding	80600000	80600000	80600000	80600000	80600000
	(a) Pledged / Encumbered					
	- Number of shares	20,000,000	20,000,000	20,000,000	20,000,000	20,000,000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	24.81	24.81	24.81	24.81	24.81
	- Percentage of shares (as a % of the total share capital of the company)	15.91	15.91	15.91	15.91	15.91
	(b) Non - encumbered					
	- Number of shares	60600000	60600000	60,600,000.00	60600000	60600000.00
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	75.19	75.19	75.19	75.19	75.19
	- Percentage of shares (as a % of the total share capital of the company)	48.22	48.22	48.22	48.22	48.22
	Particulars	Quarter end 30.06.2015				
B	Investor Complaints					
	Pending at the beginning of the quarter	0				
	Received during the quarter	0				
	Disposed of during the quarter	0				
	Remaining unresolved at the end of quarter	0				
Notes:						
1	The Above results were reviewed by Audit Committee on 12th August 2015 and approved by the Board of Directors in its Meeting held on 12th August 2015.					
2	The auditors limited review report is annexed hereto alongwith the unaudited standalone financial results.					
3	The company does not have more than one reportable segment in line with the Accounting Standard (AS-17)-"Segment Reporting" issued by the Institute of Chartered Accountants of India.					
4	Pursuant to the provisions of Clause 43A of Listing Agreement with Exchanges, the utilization of net proceeds of the IPO as stated in the Prospectus dated September 27th, 2011 and aggregating Rs. 6000 Lakhs is as follows:					
					(₹ In Lacs)	
	Particulars	Object as per Prospectus	Actual Utilization			
	Amount received from IPO	6000.00	6000.00			
	Utilisation of funds (as on date)					
	Working Capital Requirement	3,500.00	4310.95*			
	Investment in Construction Equipments	930.00	119.05			
	Investment in Subsidiaries	234.52	234.52			
	General Corporate Purposes	744.16	744.16			
	Public Issue Expenses	591.32	591.32			
	*Surplus fund pending utilisation has been used temporarily in working capital					
5	The figures have been regrouped and/ or rearranged wherever considered necessary.					
Place: Nashik		For Prakash Constrowell Ltd				
Date: 12th August 2015		Trichur G Krishnan				
		Managing Director				

