

**PRABHU STEEL INDUSTRIES LIMITED**  
**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2013**

(Rs. In lacs)

Particulars	Three months ended			Three months ended		Previous
						Accounting
	30.06.2013 (Unaudited)	31.03.2013 (Unaudited)	30.06.2012 (Unaudited)	30.06.2013 (Unaudited)	30.06.2012 (Unaudited)	31.03.2012 (Audited)
Net Sales / Income from Operations	335.00	367.14	367.14	335.00	367.14	993.83
Service Charges		0	0	0	0	
Other Income	14.00	12.45	12.45	14.00	12.45	137.93
Closing Stock	150.00	0	0	150.00	0	
<b>Total Income</b>	<b>499.00</b>	<b>379.59</b>	<b>379.59</b>	<b>499.00</b>	<b>379.59</b>	<b>1,131.66</b>
Expenditure						
Opening Stock	105.00	0.00	0.00	105	0.00	(37.79)
Consumption of Raw Materials	3.00	0.00	4.88	3	4.88	9.28
Purchase of traded goods	365.00	342.20	342.19	365	342.19	1,032.20
Employee cost	2.00	2.16	2.16	2.00	2.16	1.08
Depreciation	0.00	2.44	2.44	0	2.44	10.92
Administration/ Other Expenditure/pre -op Expenses	9.00	11.76	11.75	9.00	11.75	102.33
<b>Total</b>	<b>484.00</b>	<b>358.56</b>	<b>363.42</b>	<b>484.00</b>	<b>363.42</b>	<b>1,118.00</b>
<b>Profit from operations before other Income, Interest and exceptional items</b>	<b>15.00</b>	<b>21.03</b>	<b>16.17</b>	<b>15.00</b>	<b>16.17</b>	<b>13.66</b>
Other Income	0	0	0	0	0	0
<b>Profit before interest and exceptional items</b>	<b>15.00</b>	<b>21.03</b>	<b>16.17</b>	<b>15.00</b>	<b>16.17</b>	<b>13.66</b>
Interest	8.00	4.13	4.13	8.00	4.13	26.54
<b>Profit after interest but before exceptional items</b>	<b>7.00</b>	<b>16.90</b>	<b>12.04</b>	<b>7.00</b>	<b>12.04</b>	<b>(12.88)</b>
Exceptional items	0	0	0	0	0	0
<b>Profit ( loss ) from ordinary activities before tax</b>	<b>7.00</b>	<b>16.90</b>	<b>12.04</b>	<b>7.00</b>	<b>12.04</b>	<b>(12.88)</b>
Less :Tax expenses						
Current Tax	0	0.00	0.00	0.00	0.00	0
Earlier Years Tax	0.00	0.00	0.00	0.00	0.00	6.78
sales Tax/for earlier year	0.00	0.00	0.00	0.00	0.00	3.47
Earlier Years Tax	0.00	0.00	0.00	0.00	0.00	0
Income/fringe benefit tax for earlier years	0.00	0.00	0.00	0.00	0.00	0
<b>Net Profit ( loss ) from ordinary activities after tax</b>	<b>7.00</b>	<b>16.90</b>	<b>12.04</b>	<b>7.00</b>	<b>12.04</b>	<b>(23.13)</b>
Extra ordinary items ( net of tax expenses )	0	0	0	0	0	0
<b>Net Profit ( loss ) for the year</b>	<b>7.00</b>	<b>16.90</b>	<b>12.04</b>	<b>7.00</b>	<b>12.04</b>	<b>(23.13)</b>
Paid up equity share Capital (Face value Rs 10/-)	71.69	71.69	71.69	71.69	71.69	71.69
Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year						
Earning Per Share ( EPS ) (Not annualised)						
a) Basic EPS	0.98	2.36	1.68	0.98	1.68	(3.23)
Diluted EPS	0.98	2.36	1.68	0.98	1.68	(3.23)
Before Extraordinary items for the year, for the year to date and for the previous year (in Rs.)						
b) Basic EPS	0.98	2.36	1.68	0.98	1.68	(3.23)
Diluted EPS	0.98	2.36	1.68	0.98	1.68	(3.23)
After Extraordinary items for the period, for the year to date and for the previous year (in Rs.)						
Public shareholding -No. of Shares	160,950	160,950	160,950	160,950	160,950	160,950
Percentage of Shareholding	27.73	27.73	27.73	27.73	27.73	27.73
<b>PROMOTERS AND PROMOTER GROUP SHAREHOLDING</b>						
PLEDGED/ENCUMBERED NO OF SHARES	N A		N A	N A	N A	N A
PERCENTAGE OF SHARES (AS A % OF THE TOTAL						
SHAREHOLDING OF PROMOTER AND PROMOTER GROUP						
PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHARE						
CAPITAL OF THE COMPANY						
NON ENCUMBERED NO OF SHARES	419,550	419,550	419,550	419,550	419,550	419,550
PERCENTAGE OF SHARES (AS A % OF THE TOTAL	100.00	100.00	100.00	100.00	100.00	100.00
SHAREHOLDING OF PROMOTER AND PROMOTER GROUP						
PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHARE	72.27	72.27	72.27	72.27	72.27	72.27
CAPITAL OF THE COMPANY						

*K. A. S. W.*

Information on Investor Complaints pursuant to Clause 41 of the Listing Agreement for the quarter ended March 31 2013

Nature of Investor Complaint	Opening Balance	Additions	Disposed
Demat Request	nil	nil	
Transfer	nil	nil	

**STATEMENTS OF ASSETS AND LIABILITIES**

Statement of Assets and Liabilities	(Rs. in lac)	
	As on 31.03.2013	As on 31.03.2012
	Unaudited	Unaudited
<b>A. Equity and Liabilities</b>		
1) Shareholders Fund		
a) Share Capital	71.69	71.69
b) Reserves and Surplus	195.14	176.95
c) Money received against share warrants		
2) Share application money pending allotment	-	-
3) Minority Interest		
4) Non Current Liabilities	14.51	22.23
a) Long term borrowings	6.46	6.46
b) Deferred Tax Liabilities(net)		
c) other long term liabilities		
d) long term provisions		
<b>Non Current Liabilities</b>	<b>287.80</b>	<b>277.33</b>
5) Current Liabilities		
a) short term borrowings	319.22	330.67
b) trade payables	368.84	480.59
c) other current liabilities		0.43
d) other short term borrowings		
<b>Current liabilities</b>	<b>688.06</b>	<b>811.69</b>
<b>Total Equity and Liabilities</b>	<b>975.86</b>	<b>1,089.02</b>
<b>B) Assets</b>		
1) Non Current Assets	122.38	130.94
a) Fixed Assets		
b) Goodwill on consolidation	3.61	13.69
c) non-current investments		
d) deferred Tax assets(net)		
e) long term loans and advances.		
f) other non current assets		
<b>Non Current Assets</b>	<b>125.99</b>	<b>144.63</b>
2) Current Assets		
a) current investments		
b) Inventories	105.24	181.98
c) Trade receivables	292.66	406.31
d) Cash and Cash equivalents	240.56	186.79
e) Short term loans and advances	211.41	189.33
f) other current assets		
<b>Total Current Assets</b>	<b>849.87</b>	<b>944.39</b>
<b>Total Assets</b>	<b>975.86</b>	<b>1,089.02</b>

The above result were taken on record at the board meeting held on 31st July 2013  
 Provision for taxation has been estimated at the end of the year.  
 The company has only one business segment.  
 There were no investors complaint received during the quarter.  
 The statutory Auditors of the company have carried out the limited review.

Place: NAGPUR  
 Dated: 31st July 2013

For: PRABHU STEEL INDUSTRIES LIMITED

K. Anand  
 DIRECTOR