



Prakash Oils Limited

Admn. Office : 31/F-12, Vatsalya Chambers,
Sneh Nagar, Main Road, INDORE - 452001
Tel.: 2464411, 4210600 Fax: 0731-2468887
E-mail : pol@satyam.net.in
CIN : L15141MP1986PLC003579

PRAKASH OILS LIMITED, INDORE

Registered Office : Vassalya chambers, Sneh nagar, Main road, Indore-452001

STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2014

(Rs. In Lakhs)

Particulars	Quarter Ended	Quarter Ended	Quarter Ended	Year Ended	Year Ended
	31-Mar-14	31-Dec-13	31-Mar-13	31-Mar-14	31-Mar-13
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1.(a) Net Sales/Income from Operations including Derivative P&L	13723.52	20760.29	17901.28	65425.74	71599.26
Total Income From Opreation (Net)	13723.52	20760.29	17901.28	65425.74	71599.26
2. Expenditure					
a. Increase/decrease in stock in trade and work in progress	-890.98	-465.79	-175.79	-1087.62	-890.64
b. Consumption of raw materials	7812.04	3821.33	4503.23	18334.55	22262.32
c. Purchase of traded goods	6224.65	16776.76	12553.98	45506.40	46851.70
d. Employees cost	23.57	22.17	19.79	88.15	76.28
e. Depreciation & Amortization Expense	16.35	15.43	16.33	62.41	63.08
f. Other Expenditure	540.11	513.41	434.81	1740.15	2154.90
Total	13725.75	20683.31	17352.35	64644.05	70517.64
3. Profits / (Loss) from Operations before Other Income, Finance cost and Exceptional Items (1-2)	-2.23	76.98	548.93	781.69	1081.62
4. Other Income	-38.46	44.13	18.37	135.65	133.88
5. Profit / (Loss) From ordinary activities before Finance Cost and Exceptional Items (3+4)	-40.69	121.11	567.30	917.34	1215.50
6. Finance Cost	169.03	88.66	112.98	488.17	548.78
5. Profit / (Loss) From ordinary activities after Finance Cost and Exceptional Items (5-6)	-209.72	32.45	454.32	429.17	666.72
8. Exceptional Items	0.00	0.00	0.00	0.00	0.00
9. Profit (+)/ Loss(-) from Ordinary Activities before tax (7+8)	-209.72	32.45	454.32	429.17	666.72
10. Tax expense	152.64	0.00	183.55	184.54	247.48
11. Profit (+)/ Loss(-) from Ordinary Activities after tax (9-10)	-362.36	32.45	270.77	244.63	419.25
12. Extraordinary Item (net of tax expense) Reversal Of Dividend Distribution Tax	0.00	77.95	0.00	67.07	0.00
13. Net Profit(+)/ Loss(-) for the period (11-12)	-362.36	110.40	270.77	311.70	419.25
14. Paid-up equity share capital (Face value of the share shall be indicated)	670.72	670.72	670.72	670.72	670.72
	6707200	6707200	6707200	6707200	6707200
	Equity Shares of Rs.10/- each	Equity Shares of Rs.10/- each	Equity Shares of Rs 10/- each	Equity Shares of Rs 10/- each	Equity Shares of Rs 10/- each



For Prakash Oils Ltd.,

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Managing Director

PRAKASH OILS LIMITED, INDORE
Registered Office : Vassalya chambers, Sneh nagar, Main road, Indore-452001

STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2014

(Rs. In Lakhs)					
15. Reserves excluding Revaluation					
Reserves as per balance sheet of previous accounting year	2188.91	2188.91	1342.46	2188.91	2188.91
16. Earnings per share (EPS)					
A. Before extraordinary item					
a) Basic (in Rs.)	(5.40)	0.48	4.04	3.65	6.44
b) Diluted (in Rs.)	(5.40)	0.48	4.04	3.65	6.25
B. After extraordinary item					
a) Basic (in Rs.)	(5.40)	1.65	4.04	4.65	6.44
b) Diluted (in Rs.)	(5.40)	1.65	4.04	4.65	6.25
17. Public shareholding					
- No. of shares	3791087	3791087	3791087	3791087	3791087
- Percentage of shareholding	56.52%	56.52%	56.52%	56.52%	56.52%
18. Promoters and promoter group Shareholding**					
a) Pledged/Encumbered					
- Number of shares	0.00	0.00	0.00	0.00	0.00
- Percentage of shares (as a % of total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00	0.00
Percentage of shares (as a % of the total share capital of the company)	0	0	0	0	0
b) Non-encumbered					
- Number of shares	2916113	2916113	2916113	2916113	2916113
- Percentage of shares (as a % of total shareholding of promoter and promoter group)	100	100	100	100	100
Percentage of shares (as a % of the total share capital of the company)	43.48%	43.48%	43.48%	43.48%	43.48%

- The figures for the corresponding periods have been regrouped, wherever necessary, to make them
- These results have been reviewed by the audit committee and approved by the board of directors at their respective meetings held on 14th May 2014 and the limited review of the same has been carried out by the statutory auditors of the company.



Date: 14-05-2014
Place: Indore

For Sarda Kasat & Co.
Chartered Accountants
FRN - 09053C
(Signature)
(Dinesh Kasat)
Partner M. No. 073348

For Prakash Oils Ltd.,
(Signature)
Managing Director.

PRAKASH OILS LIMITED, INDORE
STATEMENT OF ASSETS AND LIABILITIES AS AT 31th March, 2014

Sr. No.	Particulars	(Rs. In Lakhs)	
		As at 31.Mar.2014	As at 31.Mar.2013
		(Un Audited)	(Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	a. Share capital	67072000	67072000
	b. Reserves and surplus	249924767	218890803
	Sub-total - Shareholders' funds	316996767	285962803
2	Share Application Money Pending Allotment	-	-
3	Non-current liabilities		
	a. Long-term borrowings	0	24962169
	b. Deferred tax liabilities (net)	1772894	2078915
	c. Other long-term liabilities	-	-
	d. Long-term provisions	-	-
	Sub-total - Non-current liabilities	1772894	27041084
4	Current liabilities		
	a. Short-term borrowings	682065851	444917856
	b. Trade payables	272846740	127992138
	c. Other current liabilities	15089849	31795529
	d. Short-term provisions	486694	32369546
	Sub-total - Current liabilities	970489133	637075069
	TOTAL - EQUITY AND LIABILITIES	1289258795	950078956
B	ASSETS		
1	Non-current assets		
	a. Fixed assets		
	(i) Tangible assets	43988989	47527323
	(ii) Capital work-in-progress	729961	0
	b. Non-current investments	500000	500000
	c. Deferred tax assets	-	-
	d. Long-term loans and advances	691500	1413089
	e. Other non-current assets	4792812	4592812
	Sub-total - Non-current assets	50703262	54033224
2	Current assets		
	a. Current investments	-	-
	b. Inventories	491922753	541298646
	c. Trade receivables	364408012	205075438
	d. Cash and cash equivalents	199999044	97399889
	e. Short-term loans and advances	182225723	48671104
	f. Other current assets	0	3600655
	Sub-total - Current assets	1238555533	896045732
	TOTAL - ASSETS	1289258795	950078956

- The figures for the corresponding periods have been regrouped, wherever necessary, to make them comparable.
- These results have been reviewed by the audit committee and approved by the board of directors at their respective meetings held on - 14th May 2014 and the limited review of the same has been carried out by the statutory auditors of the company.



Date: 14.05.2014
Place: Indore

For Sarda Kasat & Co.
Chartered Accountants
FRN - 09053C
(Signature)
(Dinesh Kasat)
Partner M. No. 072248

For Prakash Oils Ltd.
(Signature)
Managing Director

Bharat Sarda, FCA
Dinesh Kasat, FCA

SARDA KASAT & CO.

Chartered Accountants,
Sakar Bhawan, II nd Floor,
21/4, Ratlam Kothi,
Indore - 452 001 (M.P.)
Ph. No. 2510070-71

LIMITED REVIEW REPORT

We have reviewed the accompanying statement of un-audited financial results of Prakash Oils Limited for the period ended from 01-01-2014 to 31-03-2014 . This statement is the responsibility of the Company's Management and has been approved by the Board of Directors.

A review of interim financial information consists principally of applying analytical procedures for financial data and making inquiries of persons responsible for financial and accounting matters. It is substantially less in scope than an audit conducted in accordance with the generally accepted auditing standards, the objective of which is the expression of an opinion regarding the financial statements taken as a whole. Accordingly, we do not express such an opinion.

Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of un-audited financial results prepared in accordance with 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.

Place: Indore
Date: 14.05.2014



For SARDA KASAT & CO.
Chartered accountants
F.R.N. 09053C

A handwritten signature in black ink, appearing to read "D. Kasat".

(CA Dinesh Kasat)
Partner
M.No. 73348