



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 ENDED JUNE 30, 2014

(Rs. In Lakhs)

Particulars	Quarter Ended	Quarter Ended	Quarter Ended	Year Ended
	30-Jun-14 (Unaudited)	31-Mar-14 (Unaudited)	30-Jun-13 (Unaudited)	31-Mar-14 (Audited)
1.(a) Net Sales/Income from Operations	16470.48	13723.52	8027.90	65436.75
Total Income From Opreation (Net)	16470.48	13723.52	-	65436.75
2. Expenditure				
a. Increase/decrease in stock in trade and work in progress	1086.59	-890.98	785.16	-1087.62
b. Consumption of raw materials	3775.28	7812.04	1795.98	18557.53
c. Purchase of traded goods	11117.63	6224.65	4893.62	45338.84
d. Employees cost	23.63	23.57	20.85	88.14
e. Depreciation & Amortization Expense	14.55	16.35	15.23	62.40
f. Other Expenditure	426.09	540.11	239.08	1705.65
Total	16443.77	13725.75	7749.92	64664.94
3. Profits / (Loss) from Operations before Other Income, Finance cost and Exceptional Items (1-2)	26.71	-2.23	277.98	771.81
4. Other Income	26.27	-38.46	41.89	134.48
5. Profit / (Loss) From ordinary activities before Finance Cost and Exceptional	52.98	-40.69	319.87	906.29
6. Finance Cost	107.26	169.03	120.89	488.17
5. Profit / (Loss) From ordinary activities after Finance Cost and Exceptional Items (5-6)	-54.28	-209.72	198.98	418.11
8. Exceptional Items	0.00	0.00	0.00	0.00
9. Profit (+)/ Loss(-) from Ordinary Activities before tax (7+8)	-54.28	-209.72	198.98	418.11
10. Tax expense	0.00	152.64	0.00	177.75
11. Profit (+)/ Loss(-) from Ordinary Activities after tax (9-10)	-54.28	-362.36	198.98	240.36
12. Extraordinary Item (net of tax expense)	0.00	0.00	0.00	67.07
13. Net Profit(+) / Loss(-) for the period (11-12)	-54.28	-362.36	198.98	307.43
14. Paid-up equity share capital (Face value of the share shall be indicated)	670.72 6707200 Equity Shares of Rs.10/- each	670.72 6707200 Equity Shares of Rs.10/- each	670.72 6707200 Equity Shares of Rs 10/- each	670.72 6707200 Equity Shares of Rs 10/- each

For Sarda Kasat & Co.
Chartered Accountants
FRN - 09053C

(Dinesh Kasat)
Partner M. No. 073348
Date - 14-08-14

FOR PRAKASH OILS LIMITED

Amir

DIRECTOR

{ DIN: 00226672 }

PRAKASH OILS LIMITED, INDORE

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

STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER ENDED JUNE 30, 2014

(Rs. In Lakhs)

(Rs. In Lakhs)

15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	2496.33	2188.91	2188.91	2496.33
16. Earnings per share (EPS)				
A. Before extraordinary item				
a) Basic (in Rs.)	-0.81	(5.40)	2.97	3.58
b) Diluted (in Rs.)	-0.81	(5.40)	2.97	3.58
B. After extraordinary item				
a) Basic (in Rs.)	-0.81	(5.40)	2.97	4.58
b) Diluted (in Rs.)	-0.81	(5.40)	2.97	4.58
17. Public shareholding				
- No. of shares	3791087	3791087	3791087	3791087
- Percentage of shareholding	56.52%	56.52%	56.52%	56.52%
18. Promoters and promoter group Shareholding**				
a) Pledged/Encumbered	0.00	0.00	0.00	0.00
- Number of shares	0.00	0.00	0.00	0.00
- Percentage of shares (as a % of total shareholding of promoter and promoter group)	0	0	0	0
Percentage of shares (as a % of the total share capital of the company)	0	0	0	0
b) Non-encumbered				
- Number of shares	2916113	2916113	2916113	2916113
- Percentage of shares (as a % of total shareholding of promoter and promoter group)	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%

- The figures for the corresponding periods have been regrouped, wherever necessary, to make
- These results have been reviewed by the audit committee and approved by the board of directors at their respective meetings held on 14.08.2014 and the limited review of the same has been carried out by the statutory auditors of the company.

For Sarda Kasat & Co.
Chartered Accountants
FRN - 09053C

Dinesh Kasat
(Dinesh Kasat)
Partner M. No. 073348
Date - 14.08.2014

FOR PRAKASH OILS LTD

Amr
DIRECTOR

{ DIN: 00226672 }

PRAKASH OILS LIMITED, INDORE
STATEMENT OF ASSETS AND LIABILITIES AS AT 30th June, 2014

Sr. No.	Particulars	(Rs. In Lakhs)	
		As at 30.June.2014	As at 31.Mar.2014
		(Un Audited)	(Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	a. Share capital	67072000	67072000
	b. Reserves and surplus	244204853	249633349
	Sub-total - Shareholders' funds	311276853	316705349
2	Share Application Money Pending Allotment	-	-
3	Non-current liabilities		
	a. Long-term borrowings	23330000	0
	b. Deferred tax liabilities (net)	2009984	2009984
	c. Other long-term liabilities	-	-
	d. Long-term provisions	-	-
	Sub-total - Non-current liabilities	25339984	2009984
4	Current liabilities		
	a. Short-term borrowings	221779301	254410911
	b. Trade payables	773566877	164482796
	c. Other current liabilities	24049320	441771666.2
	d. Short-term provisions	-	5725091
	Sub-total - Current liabilities	1019395498	866390464
	TOTAL - EQUITY AND LIABILITIES	1356012335	1185105797
B	ASSETS		
1	Non-current assets		
	a. Fixed assets		
	(i) Tangible assets	42692658	43988989
	(ii) Capital work-in-progress	1805185	729961
	b. Non-current investments	500000	500000
	c. Deferred tax assets	-	-
	d. Long-term loans and advances	0	0
	e. Other non-current assets	4603986	4792812
	Sub-total - Non-current assets	49601829	50011762
2	Current assets		
	a. Current investments	-	-
	b. Inventories	661293272	491922753
	c. Trade receivables	315302693	277142434
	d. Cash and cash equivalents	111529189	199999044
	e. Short-term loans and advances	218285352	161936421.2
	f. Other current assets	0	4093383
	Sub-total - Current assets	1306410506	1135094035
	TOTAL - ASSETS	1356012335	1185105797

1 The figures for the corresponding periods have been regrouped, wherever necessary, to make them comparable.

2 These results have been reviewed by the audit committee and approved by the board of directors at their respective meetings held on - 14th August 2014 and the limited review of the same has been carried out by the statutory auditors of the company.

For Sarda Kasat & Co.
Chartered Accountants
FRN - 090530

(Dinesh Kasat)
Partner M. No. 073348
Date - 14.08.2014

FOR PRAKASH OILS LTD.

Amr
DIRECTOR

{ DIN: 00226623 }

Bharat Sarda, FCA
Dinesh Kasat, FCA

SARDA KASAT & CO.

Chartered Accountants,
Sakar Bhawan, 11 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 01-04-2014 to 30-06-2014 . 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: 14.08.2014

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



(CA Dinesh Kasat)
Partner
M.No. 73348