

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

INDEPENDENT AUDITOR'S REVIEW REPORT

The Board Of Directors
Prakash Oils Limited
31 F, 1-2, Vatsalya Chamber,
Sneh Nagar, Indore

1. We have reviewed the accompanying statement of unaudited financial results of **PRAKASH OILS LIMITED** . for the Quarter ended **June 30th, 2015** . 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.
2. 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.
3. 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 specified under the Companies Act, 1956 (Which are deemed to be applicable as per Sec. 133 Of Companies Act, 2013, read with Rule 7 of the companies (Accounts) Rules, 2014) and other recognised accounting principles 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.
4. Further ,We also report that we have traced the number of shares as well as the percentage of shareholding in respect of the aggregate amount of public shareholding and the number of shares as well as the percentage of shares pledged/encumbered and non-encumbered in respect of the aggregate amount of promoters and promoter group shareholding in terms of clause 35 of the Listing agreements with stock exchanges and the particulars relating to investor complaints disclosed in part II – Select Information for the Quarter ended June 30th , 2015 of the statement, from the details furnished by the management.

Place: Indore
Date: 13/08/2015



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

(CA Dinesh Kasat)
Partner
M.No. 73348



Prakash Oils Limited

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CIN : L15141MP1986PLC003579

PRAKASH OILS LIMITED, INDORE

Registered Office : 31/F-12, Vassalya chambers, Sneh nagar, Main road, Indore-452001

STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER ENDED JUNE, 2015

Particulars	Quarter Ended			(in lacs)
	30-Jun-15	31-Mar-15	30-Jun-14	For The Year
	(Unaudited)	(Unaudited)	(Unaudited)	31-Mar-15
1 (a) Gross Sales	8265.28	11849.47	16473.40	52852.03
(b) Less: Excise Duty	10.77	4.34	2.92	16.59
(C) Net Sales	8254.51	11845.13	16470.48	52835.44
(d) Other Operating Income	0.00	0.00	0.00	
Total Income From Opreation (Net)	8254.51	11845.13	16470.48	52835.44
2 Expenditure	0			
a. Increase/decrease in stock in trade and work in progress	-510.59	1321.67	1086.59	1960.03
b. Consumption of raw materials	2983.88	4736.06	3775.28	20323.33
c. Purchase of traded goods	5174.52	4989.17	11117.63	28158.62
d. Employees cost	22.38	23.43	23.63	98.30
e. Depreciation & Amortization Expense	20.03	58.66	14.55	101.65
f. Other Expenditure	362.75	274.65	426.09	1647.15
Total	8052.97	11403.64	16443.77	52289.08
3 Profits / (Loss) from Operations before Other Income, Finance cost and Exceptional Items (1-2)	201.54	441.49	26.71	546.36
4 Other Income	24.46	31.45	26.27	104.88
5 Profit / (Loss) From ordinary activities before Finance Cost (3+4)	226.00	472.94	52.98	651.24
6 Finance Cost	191.64	173.91	107.26	465.48
7 Profit Before Tax	34.36	299.03	-54.28	185.75
8 Extraordinary Items	0.00	0.00	0.00	
Tax expense(including Defferd Tax Reversal))	10.66	53.90	0.00	32.31
10 Net Profit After Tax	23.70	244.13	-54.28	153.44
11 Paid-up equity share capital (Face value of each equity share)	6707200	6707200	6707200	6707200
12 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year				2649.77
13 Earnings per share (EPS)				
(a) Basic	0.35	3.64	-0.81	2.29
(b) Diluted	0.35	3.64	-0.81	2.29

For IDENTIFICATION ONLY

Sarda Kasat & Co.
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For Prakash Oils Ltd.,
Amr
Managing Director
DIN-00226672

REGD. OFFICE : GRAM KHEDA, PITHAMPUR, DIST DHAR (M.P.)

PART II					
PARTICULARS OF SHAREHOLDING					
1	Public shareholding				
	- No. of shares	3791087	3791087	3791087	3791087
	- Percentage of shareholding	56.52%	56.52%	56.52%	56.52%
2	Promoters and promoter group				
	Shareholding**				
	a) Pledged/Encumbered				
	- Number of shares	0.00	0.00	Nil	0.00
	As a percentage of the total shareholding of the promoter and promoter group	0	0	Nil	0
	As a percentage of total share capital of the company	0	0	Nil	0
	b) Non-encumbered				
	- Number of shares	2916113	2916113	2916113	2916113
	As a percentage of the total shareholding of the promoter and promoter group	100	100	100	100
	As a percentage of total share capital of the company	43.48%	43.48%	43.48%	43.48%

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 13.08.2015 and the limited review of the same has been carried out by the statutory auditors of the company.

For: IDENTIFICATION ONLY


Sarda Kasat & Co.

For Prakash Oils Ltd.,


Managing Director
DIN-00226672

