

PRAKASH CERAMICS LIMITED

UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS/HALF YEAR ENDED ON 30TH SEPTEMBER, 2013

Sr. No.	Particulars	Quarter Ended			Half Year Ended		(Rs. in Lacs)
		30/09/2013	30/06/2013	30/09/2012	30/09/2013	30/09/2012	Yearly
		(unaudited)	(unaudited)	(unaudited)	(unaudited)	(unaudited)	2012-2013
1	(a) Net Sales /Income from Operation	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
2	Total Expenditure						
	a) Increase /(decrease) in Stock	0.00	0.00	0.00	0.00	0.00	0.00
	In trade						
	b) Trading Purchase	0.00	0.00	0.00	0.00	0.00	0
	c) Consumption of Raw Materials	0.00	0.00	0.00	0.00	0.00	0.00
	d) Staff Cost	0.00	0.00	0.00	0.00	0.00	0.00
	e) Depreciation	0.00	0.00	0.00	0	0	0.00
	f) Other Expenses	0.35	0.09	0.17	0.44	0.20	0.55
	g) Total (Any item exceeding 10% of the total expenditure to be shown separately)	0.35	0.09	0.17	0.44	0.20	0.55
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(0.35)	(0.09)	(0.17)	(0.44)	(0.20)	(0.55)
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit before Interest and Exceptional Items (3+4)	(0.35)	(0.09)	(0.17)	(0.44)	(0.20)	(0.55)
6	Interest	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit after interest but before Exceptional Items (5-6)	(0.35)	(0.09)	(0.17)	(0.44)	(0.20)	(0.55)
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(0.35)	(0.09)	(0.17)	(0.44)	(0.20)	(0.55)
10	Tax expense	0.00	0.00	0.00	0.00	0.00	0.00
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(0.35)	(0.09)	(0.17)	(0.44)	(0.20)	(0.55)
12	Extraordinary Items (net of tax expense Rs. _____)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit(+)/ Loss(-) for the period (11-12)	(0.35)	(0.09)	(0.17)	(0.44)	(0.20)	(0.55)
14	Paid-up equity share capital (Face Value of the Share shall be indicated)	339.74	339.74	339.74	339.74	339.74	339.74
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting yearRs. _____)	0.00	0.00	0.00	0.00	0.00	0.00
16	Earning Per Share (EPS)						
	(a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.01)	(0.00)	(0.01)	(0.01)	(0.01)	(0.02)
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.01)	(0.00)	(0.01)	(0.01)	(0.01)	(0.02)
17	Public Shareholding						
	- No. of shares	3009600	3009600	3009600	3009600	3009600	3009600
	- Percentage of shareholding	88%	88.00%	88%	88%	88%	88.00%
#	Promoters and Promoter group						
	Shareholding						
	(a) Pledged/ Encumbered						
	- Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL
	(b) Non-encumbered						
	- Number of Shares	410400	410400	410400	410400.00	410400.00	410400
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	12%	12.00%	12%	12%	12%	12.00%



Statement Of Affairs

Particulars	Figures as at the end of current reporting period	Figures as at the end of previous reporting period
I. EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	339.74	339.74
(b) Reserves and Surplus	-30.00	-29.56
(c) Money received against share warrants	0.00	0.00
(2) Share application money pending allotment	0.00	0.00
(3) Non-Current Liabilities	0.00	0.00
(4) Current Liabilities:		
(a) Short-term borrowings	0.00	0.00
(b) Trade payables	130.00	129.56
(c) Other current liabilities	12.40	12.40
(d) Short-term provisions	0.00	0.00
Total	452.14	452.14
II. Assets		
(1) Non-current assets		
<i>(a) Fixed assets</i>		
(i) Tangible assets	0.00	0.00
(ii) Intangible assets	0.00	0.00
(iii) Capital work-in-progress	261.39	261.39
(iv) Intangible assets under development	0.00	0.00
(b) Non-current investments	0.00	0.00
(c) Deferred tax assets (net)	0.00	0.00
(d) Long term loans and advances	100.53	100.53
(e) Other non-current assets	88.55	88.55
(2) Current assets		
(a) Current investments	0.00	0.00
(b) Inventories	0.00	0.00
(c) Trade receivables	0.00	0.00
(d) Cash and cash equivalents	0.04	0.04
(e) Short-term loans and advances	1.63	1.63
(f) Other current assets	0.00	0.00
Total	452.14	452.14

Notes:

1. The above results have been taken on record by the Board of Directors at the meeting held on 05.11.2013
2. There was no Investor Complaints pending at the beginning and end of quarter.
3. Previous year's figures have been regrouped and rearranged, wherever necessary.

Place : DHAR (M.P.)
Date : 05.11.2013

For, Prakash Ceramics Limited

