



Lalit Jham & Co.

CHARTERED ACCOUNTANTS

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Report on Limited Review of the Un-Audited Standalone Financial Results of the Company for the quarter ended 30th June, 2018.

We have reviewed the accompanying statement of unaudited standalone financial results of M/s PRABHU STEEL INDUSTRIES LIMITED for the quarter ended 30th June, 2018 attached herewith, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue report on these financial statements based on our review.

We conducted our review in accordance with the standard on Review Engagement (SRE) 2410, Engagement to Review of Interim Financial information performed by the independent Auditor of the Entity issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain reasonable assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures 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.

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 (Ind-AS) under section 133 of the Companies Act, 2013, read with relevant rules issued there under and other recognised accounting practices and policies generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure disclosed, or that it contains any material misstatement.

Place : Nagpur

Date : 11.08.18



For Lalit Jham & Co.
Chartered Accountants
FRN : 114158W


CA Lalit Jham
Partner
Mem No. 040501

PRABHU STEEL INDUSTRIES LIMITED

Registered Office : Old Motor Stand, Itwari, Nagpur - 440008.

Tel. No.0712-2768746-49 (Email : prabhu.stee@yahoo.com)

CIN : 28100MH1972PLC015817

(Rs. In lacs except per equity Share)					
Statement of Standalone Unaudited Financial Results for the quarter ended 30.06.2018					
Sr. No.	Particulars	quarter Ended			Year Ended
		30.06.2018 (Unaudited)	31.03.18 (Audited)	30.06.17 (Unaudited)	31.03.18 (Audited)
1	Income				
	a) Revenue from operations	422.90	457.20	441.67	2787.27
	b) Other Income	2.24	15.59	2.21	21.34
	Total Revenue	425.14	472.79	443.88	2808.61
2	Expenses				
	a) Cost of material consumed	409.85	581.92	487.51	2809.12
	b) Purchase of stock-in-trade				
	e) Change in inventories of finished goods work-in-progress, stock-in-trade	-11.98	-154.15	-67.53	-126.68
	d) Employee benefit expenses	1.57	3.94	0.78	6.37
	e) Finance Cost	13.93	11.84	2.00	15.60
	f) Depreciation and amortisation expenses	1.50	4.43	0.50	6.18
	g) Other Expenses	14.24	31.72	9.31	75.73
	Total Revenue	429.11	479.70	432.57	2786.32
3	Profit /(Loss) before Exceptional Items and Tax	-3.97	-6.91	11.31	22.29
4	Exceptional Items	0	3.03	125.03	253.09
5	Profit (+) / Loss (-) before Tax	-3.97	-3.88	136.34	275.38
6	Tax Expenses	0	54.50	0	54.71
7	Net Profit (+) / Loss (-) after Tax	-3.97	-58.38	136.34	220.67
8	Other Comprehensive Income / (Loss) [OCI]				
	Other Comprehensive Income / (Loss) - Net of Tax				
9	Total Comprehensive Income / (Loss)				
10	Share of Profit / (Loss) of associates				
11	Minority interest				
12	Net	-3.97	-58.38	136.34	220.67
	Share of Profit / (Loss) of associates				
13	Paid up Equity Share Capital (Face value of Rs.10/-each)	71.70	71.70	71.70	71.70
14	Reserve excluding Revaluation Reserves as per Balance Sheet of Previous Accounting year.	559.64	559.64	338.99	559.64
15	i) Earning Per Share in Rupees face value of Rs.10/- each (not annualised)	30.78	30.78	-1.33	30.78
	a) Basic & deluted				

NOTES ON ACCOUNTS

- 1 The above financial results are published in accordance with regulation 33 of the SHB (if listing Obligation & Disclosure Requirements) Registration have been received by the Audit committee and approved by the Board of Directors and limited review by the statutory Auditors at their meeting held on 11th August, 201. The financial results are in accordance with the Indian Accounting Standards (Incl AS) as presented under section 133 of the Companies Act, 2013, read with rule 3 of the Companies (Indian Accounting Standard) Rules, 2015 and Companies (Indian Accounting Standards) (Amendment Rules),2016.
- 2 Certain year end provisions such as Income Tax, Deferral Tax etc. has not been considered above.
- 3 The figure for the corresponding previous period have been resulted/recognised wherever necessary to make them comparable.

Place : Nagpur

Date : 11th August, 2018



FOR PRABHU STEEL INDUSTRIES LTD

Harish Agrawal
HARISH AGRAWAL
DIRECTOR