

PRABHAT SECURITIES LIMITED
 Regd Off- "SATYAM", 4/276, PARWATI BAGLA ROAD, KANPUR
 Cin- L22022UP1982PLC005759
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Statement of Standalone Unaudited Results for the Quarter and 3 Months Ended 30/09/2016

(Rs. In "lakh")

Particulars	3 months ended (30/09/2016)	Preceding 3 months ended (30/06/2016)	Corresponding 3 months ended (30/09/2015)	Year to date figures for current period ended (30/09/2016)	Year to date figures for the previous year ended (30/09/2015)	Previous year ended (31/03/2016)
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Revenue from Operations						
(a) Net Sales/Income from Operations (Net of excise duty)	45.48	0.00	0.00	45.48	0.00	0.00
(b) Other Operating Income	7.96	0.00	0.00	7.96	0.00	0.00
Total income from Operations (net)	53.44	0.00	0.00	53.44	0.00	0.00
2. Expenses						
(a) Cost of Materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
(b) Purchase of stock-in-trade	45.39	0.00	0.00	45.39	0.00	0.00
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
(d) Employee benefits expense	2.18	1.98	1.12	4.16	1.12	8.77
(e) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	0.16
(f) Other expenses	6.59	1.53	1.23	8.12	4.16	4.04
(i) Professional charges	0.67	0.60	0.65	1.27	0.65	2.43
(ii) Rent rates and taxes	0.42	0.42	0.42	0.84	0.42	1.68
Total Expenses	55.25	4.52	3.42	59.77	6.35	17.08
3. Profit / (Loss) from operations before other income, finance costs (1-2)	-1.81	-4.52	-3.42	-6.33	-6.35	-17.08
4. Other Income	0.00	8.00	10.63	8.00	16.99	30.20
5. Profit / (Loss) from ordinary activities before finance costs (3 + 4)	-1.81	3.47	7.21	1.67	10.64	13.12
6. Finance Costs	0.00	0.00	0.00	0.00	0.00	0.01
7. Profit / (Loss) from ordinary activities after finance costs (5 + 6)	-1.81	3.47	7.21	1.67	10.64	13.11
8. Tax expense	0.00	1.15	0.00	1.15	1.00	4.23
9. Net Profit / (Loss) from ordinary activities after tax (7 - 8)	-1.81	2.33	7.21	0.52	9.64	8.88
10. Net Profit / (Loss) for the period (9)	-1.81	2.33	7.21	0.52	9.64	8.88
11. Other Comprehensive Income	0.00	0.00	0.00	0.00	0.00	0.00
12. Paid-up equity share capital (Face Value of Rs 10/- each)	290.00	290.00	290.00	290.00	290.00	290.00
13. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						24.54
14.i Earnings Per Share :						
(a) Basic	-0.06	0.08	0.24	0.02	0.33	0.31
(b) Diluted	-0.06	0.08	0.24	0.02	0.33	0.31

Notes :

- 1) The Unaudited Standalone Financial Results and Segment Results were reviewed by the Audit Committee and approved at the meeting of the Board of Directors of the Company at its meeting held on 11th November, 2016.
- 2) The Limited Review, as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been completed and the related Report forwarded to the Stock Exchanges. This Report does not have any impact on the above 'Results and Notes' for the Quarter ended 30th September, 2016 which needs to be explained.
- 3) Company has single business segment named " Finance Investment & Fund based & Non fund based Activities".
- 4) The figures of the previous periods have been re-grouped wherever necessary.

Kushwaha



For **Prabhat Securities Limited**

Place- Kanpur
 Date-11/11/2016

Ramakant Kushwaha
 (Managing Director)
 DIN.:02237714

‘Satyam’, 4/276, Parwati Bagla Road, Kanpur-208002, UP