

PRABHAT SECURITIES LIMITED

Regd. Office: "SATYAM", 4/276, PARWATI BAGLA ROAD, KANPUR

CIN: L22022UP1982PLC005759

Statement of Audited Results for the Quarter and Year Ended 31st March, 2017

All amounts are in Rs. Lacs unless stated otherwise

S.No	Particulars	Quarter Ended	Preceding	Corresponding	Year to date	Previous Year
		31.03.2017	Quarter Ended 31.12.2016	Quarter Ended 31.03.2016	figures for current period ended 31.03.2017	Ended 31.03.2016
		Audited	Un-Audited	Audited	Audited	Audited
1	Income From Operations					
	a) Income From Operations	-4.92	0.00	0.00	40.56	30.18
	b) Other Operating Income	-15.72	7.76	5.92	0.00	0.00
	Total Income From Operations (Net)	-20.64	7.76	5.92	40.56	30.18
2	Expenses					
	a) Employee benefit Expense	2.92	2.80	4.25	9.88	8.77
	b) Cost of Shares Purchased	-34.88			10.51	0.00
	c) Depreciation and Amortization Expense	0.40	0.00	0.16	0.40	0.16
	f) other expenses	2.06	1.76	2.87	14.05	8.14
	Total Expenses	-29.50	4.56	7.28	34.84	17.07
3	Profit From Operations Before Other Income, Finance Cost and Exceptional Items (1-2)	8.86	3.19	-1.36	5.72	13.11
4	Other Income	-7.83	0.00	0.00	0.17	0.02
5	Profit From Ordinary Activities Before Finance Cost and Exceptional Items (3+4)	1.03	3.19	-1.36	5.89	13.13
6	Finance Cost	0.12	0.00	0.01	0.12	0.02
7	Profit From Ordinary Activities After Finance Cost and Exceptional Items (5-6)	0.91	3.19	-1.37	5.77	13.11
8	Exceptional Items (Net) (Referred to Note No.5)	0.00	0.00	0.00	0.00	0.00
9	Profit From Ordinary Activities Before Tax (7+8)	0.91	3.19	-1.37	5.77	13.11
10	Tax Expense	0.57	0.00	3.23	1.72	4.23
	a) Current Tax	0.49	0.00	3.23	1.64	4.18
	b) Deferred Tax	0.08	0.00	0.00	0.08	0.05
	c) Income tax adjustments	0.00	0.00	0.00	0.00	0.00
11	Net Profit After Taxes for the Period/ Year (9-10)	0.34	3.19	-4.60	4.05	8.88
12	Extraordinary items (net of tax expense)	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the Period (11-12)	0.34	3.19	-4.60	4.05	8.88
14	Paid-Up Equity Share Capital (Face Value of Rs.10 each, Previous Year : Rs.10 each)	290.00	290.00	290.00	290.00	290.00
15	Reserves excluding Revaluation Reserves				28.59	24.54
16	Earning per Share					
	a) Basic (Rs.)	0.00	0.11	0.00	0.14	0.31
	b) Diluted (Rs.)	0.00	0.11	0.00	0.14	0.31

For and on behalf of the Board of Directors of the Company

For Prabhat Securities Limited

RAMAKANT KUSHWAHA
Managing Director
DIN: 02237714



Date: 31.05.2017

Place: Kanpur