

| ANNEXURE I | | | | | |
|--|----------------|----------------|-----------------|----------------|------------------|
| Audited financial results of Prabhat Securities Limited | | | | | |
| Part I | | | | | (Rs. in "lakh") |
| Statement of Standalone/ Consolidated Unaudited/Audited Results for the Quarter and year Ended 31/03/2016 | | | | | |
| Particulars | 3 months ended | 3 months ended | Corresponding | Year to date | Ended 31/03/2016 |
| | (31/03/2016) | (31/12/2015) | 3 months ended | figures for | Previous year |
| | | | in the previous | current period | ended |
| | | | year | ended | (31/03/2015) |
| | | | (31/03/2015) | (31/03/2016) | |
| (Refer Notes Below) | (Audited) | (Unaudited) | (Audited) | (Audited) | (Audited) |
| 1. Income from Operations | | | | | |
| (a) Net Sales/Income from Operations (Net of excise duty) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| (b) Other Operating Income | 0.00 | 0.00 | 4.11 | 0.00 | 6.26 |
| Total income from Operations (net) | 0.00 | 0.00 | 4.11 | 0.00 | 6.26 |
| 2. Expenses | | | | | |
| (a) Cost of Materials consumed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| (b) Purchase of stock-in-trade | 0.00 | 0.00 | 0.00 | 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 |
| (d) Employee benefits expense | 4.25 | 2.27 | 1.45 | 8.77 | 3.67 |
| (e) Depreciation and amortisation expense | 0.16 | 0.00 | 0.09 | 0.16 | 0.37 |
| (f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) | 0.02 | 0.76 | 6.84 | 4.04 | 4.09 |
| (g) Professional charges | 2.43 | 0.00 | 0.00 | 2.43 | 4.07 |
| (h) Rent rates and taxes | 0.42 | 0.42 | 0.00 | 1.68 | 1.68 |
| (i) Share allotment processing fees | 0.00 | 0.00 | 0.00 | 0.00 | 1.12 |
| Total Expenses | 7.28 | 3.45 | 8.38 | 17.08 | 15.02 |
| 3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2) | -13.64 | -3.45 | -4.27 | -17.08 | -8.76 |
| 4. Other Income | 12.28 | 7.29 | 9.07 | 30.20 | 13.22 |
| 5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4) | -1.36 | 3.84 | 4.80 | 13.12 | 4.47 |
| 6. Finance Costs | 0.01 | 0.00 | 0.00 | 0.01 | 0.00 |
| 7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6) | -1.37 | 3.84 | 4.80 | 13.11 | 4.47 |
| 8. Exceptional Items | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 9. Profit / (Loss) from ordinary activities before tax (7 ± 8) | -1.37 | 3.84 | 4.80 | 13.11 | 4.47 |
| 10. Tax expense | 3.23 | 0.00 | 0.00 | 4.23 | 1.46 |
| 11. Net Profit / (Loss) from ordinary activities after tax (9 ± 10) | -4.60 | 3.84 | 4.80 | 8.88 | 3.00 |
| 12. Extraordinary items (net of tax Rs _____ expense in Lakhs) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13. Net Profit / (Loss) for the period (11+12) | -4.60 | 3.84 | 4.80 | 8.88 | 3.00 |
| 14. Share of Profit / (loss) of associates * | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 15. Minority Interest* | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15) * | -4.60 | 3.84 | 4.80 | 8.88 | 3.00 |
| 17. Paid-up equity share capital (Face Value of Rs 10/- each) | 290.00 | 290.00 | 290.00 | 290.00 | 290.00 |
| 18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year | 8.87 | 15.67 | 15.67 | 24.54 | 15.67 |
| 19.i Earnings Per Share (before extraordinary items) (of Rs 0.20 /- each) (not annualised): | | | | | |
| (a) Basic | 0.00 | 0.13 | 0.17 | 0.31 | 0.10 |
| (b) Diluted | 0.00 | 0.13 | 0.17 | 0.31 | 0.10 |
| 19.ii Earnings Per Share (after extraordinary items) (of Rs 0.20 /- each) (not annualised): | | | | | |
| (a) Basic | 0.00 | 0.13 | 0.17 | 0.31 | 0.10 |
| (b) Diluted | 0.00 | 0.13 | 0.17 | 0.31 | 0.10 |

For Prabhat Securities Limited



Rushwaha

Managing Director