



PRABHAT SECURITIES LIMITED

Regd. Off. : 118/610A Kaushal Puri, Kanpur-208012

CIN : L22022UP1982PLC005759

Phones : 91-512-2526347

Email : prabhatsecurities@gmail.com

Dated:09.08.2022

To,

The Calcutta Stock Exchange Ltd.
7, Lyons Range,
Kolkata-700001

To,

Metropolitan Stock Exchange of India Limited
Vibgyor Towers , 4th floor, Plot no. C 62 Opp. Trident
Hotel Bandra Kurla Complex, Bandra (East), Mumbai

**Ref: Prabhat Securities Limited CIN: L22022UP1982PLC005759
(ISIN: INE774R01016)**

Sub-Regulation 30 & 33 read with Para A of A of schedule II of SEBI (LODR), Regulations, 2015

Dear Sir/Ma'am,

Pursuant to Part A Schedule III of SEBI (LODR) Regulations, 2015 please find attached herewith the following documents for your kind perusal

1. Outcome of the Board Meeting held on 09.08.2022 at 12:30 P.M. concluded at 01:30 P.M.
2. Un-Audited Financial Results of the company for the Quarter ended 30.06.2022, as per clause 33 of SEBI (LODR), 2015.
3. Limited Review Report by the Auditor on the Financial Results.
4. Declaration that the Independent Auditor Report so provided by the Auditor of the Company for the Financial Year ended 31st March, 2022 is Un-modified.
5. Declaration under Regulation 32 of SEBI(LODR), 2015.

Please take it on your Record and oblige us.

Thanking You
For **Prabhat Securities Limited**

Kushwaha

Mr. Rama Kant Kushwaha

(Managing Director)

DIN: - 02237714



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Listing Department
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7, Lyons Range,
Kolkata-700001

Metropolitan Stock Exchange of India Limited
Vibgyor Towers, 4th floor, Plot No C 62, Opp. Trident Hotel Bandra Kurla Complex,
Bandra (E), Mumbai - 400098

Ref: Prabhat Securities Limited
CIN: L22022UP1982PLC005759
(ISIN: INE774R01016)

Dear Sir/Ma'am,

Sub-Outcome of the Board Meeting 30.06.2022- Unaudited financial results for the quarter ended 30.06.2022

In terms of provisions of Regulation 30 (read with Part A of Schedule III) and Regulation 33 of SEBI (LODR) Regulations, 2015 this is to inform you that the Board of Directors, at their meeting held today, approved unaudited standalone financial results of the company for the quarter ended 30.06.2022.

A Copy of the said Financial Results, Limited Review Report for financial Results in this respect are enclosed.

The meeting Commenced at 12:30 P.M. and concluded at 01:30 P.M.

Thanking You

Yours Faithfully

For **Prabhat Securities Limited**

Rushwaha

Mr. Rama Kant Kushwaha

(Managing Director)

DIN: - 02237714

PRABHAT SECURITIES LIMITED

Regd Off-118/610A, Kaushalpuri, Kanpur-208002

Cin- L22022UP1982PLC005759

Ph. No. : 0512-2526347, E-Mail- prabhatsecurities@gmail.com

Statement of Un-Audited Results for the Quarter Ended on 30th June,2022

(Rs. In Lacs)

S.No.	Particulars	Quarter Ended			Year Ended
		30.06.2022	31.03.2022	30.06.2021	31.03.2022
		Un-Audited	Audited	Un-Audited	Audited
	Revenue From Operations				
(i)	Interest Income	6.04	5.65	8.64	22.94
(ii)	Dividend Income	-	-	-	-
(iii)	Net Gain on fair value changes		-	-	
(iv)	Sale of Products/Investment	8.09	-	-	6.03
I	Total Revenue from Operations		-	8.64	28.97
II	Other Income		-	-	-
III	Total Income (I+II)	14.13	5.65	8.64	28.97
	Expenses				
(i)	Purchases of stock-in-trade	8.29	-	8.29	-
(ii)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	0.02	-5.39	5.47
(iii)	Finance Costs	0.05	-0.24	0.09	-
(iv)	Impairment on Financial Instruments		-	-	-
(v)	Employee benefit expenses	1.23	3.37	2.40	10.72
(vi)	Depreciation, amortization and impairment	0.30	-0.13	0.45	1.22
(vii)	Other expenses	3.74	1.96	1.63	7.47
IV	Total Expenses	13.61	4.98	7.47	24.88
V	Profit (Loss) before tax (III - IV)	0.52	0.67	1.17	4.09
VI	Tax Expense				
	(1) Current Tax	-	0.47	0.30	1.34
	(2) Deferred Tax	-	-	-	0.02
VII	Profit (Loss) for the period (V - VI)	0.52	0.20	0.87	2.73
VIII	Other Comprehensive Income	-	-	-	-
	(A)(i) Items that will not be reclassified to Profit or loss remeasurement of the defined benefit plans	-	-	-	-
IX	Total Comprehensive Income (VII + VIII)	0.52	0.20	0.87	2.73
X	Paid up Equity Share capital (Face Value of Rs. 10/-each)	290.00	290.00	290.00	290.00
XI	Other Equity	-	-	-	58.94
	Earning per equity Share (*not annualised)				
XII	a) Basic (Rs.)	-	-	-	0.05
	b) Diluted (Rs.)	-	-	-	0.05

NOTES:

- These Financial Results have been prepared in accordance with the recognition and measurement principles of Indian Accounting Standard (Ind AS) prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and the other accounting principles generally accepted in India.



- 2 The above results have been reviewed by the Audit Committee and subsequently approved by the Board of Directors at its meeting held on 09.08.2022 The Statutory Auditor of the Company have carried out Audit of the aforesaid results and have expressed unmodified audit opinion.
- 3 The Company is a Non Banking Financial Company. As such, there are no separate reportable segments as per the Ind AS 108 on operating segment.

**For and on behalf of the Board
FORPRABHAT SECURITIES LIMITED**



RAMA KANT KUSHWAHA
(Managing Director)
DIN:02237714
Date: 28/05/2022



LIMITED REVIEW REPORT-- unaudited standalone quarterly ended result as of June-2022

To,
Board of Directors
Prabhat Securities Limited
Kanpur

We have reviewed the accompanying statement of unaudited financial results of M/S Prabhat Securities Limited for the period ended June,2022.This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "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 moderate 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 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement. Our conclusion is not modified in respect of this matter.

For R.P.Khandelwal & Associates
Chartered Accountants
FRN: 001795C



CA R.P.Khandelwal
(Partner)
Mem. No.071002

Place: Jaipur

Date: 09.08.2022

UDIN: 22071002AOPLYF7911



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(ISIN: INE774R01016)**

**Sub-Declaration of Un-modified opinion with Unaudited Financial Results
for the Quarter ended on 30.06.2022**

This has reference with the Regulation 33 (3) (d) of SEBI (LODR) 2015 as amended from time to time.

We hereby confirm that the Statutory Auditors of the company M/s R.P. Khandelwal & Associates, Chartered Accountants (FRN: 001759C) has issued Report with un-modified opinion in respect of standalone Financial Results for the Quarter ended 30.06.2022.

Please take it on your Record and oblige us.

For **Prabhat Securities Limited**

Kushwaha

Mr. Rama Kant Kushwaha

(Managing
Director)

DIN: - 02237714



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Sub-Declaration under Regulation 32 of SEBI (LODR) Regulations, 2015 for the Quarter ended 30.06.2022

This has reference with the Regulation 32 of SEBI (LODR) 2015 as amended from time to time. We would like to inform you that the proceeds from initial public offer(IPO) raised by the company were fully utilized by the Company by the financial year 2014-2015. After the IPO the Company has not raised any proceeds from public issue, right issue, preferential issue, etc. by using offer document and does not have any unutilized proceeds therefrom .

Hence as per Regulation 32 of SEBI (LODR), 2015, the submission of the statement under Reg 32(1) is not applicable for the Company.

Please take it on your Record and oblige us.

For **Prabhat Securities Limited**

Kushwaha

Mr. Rama Kant Kushwaha

(Managing Director)

DIN: - 02237714