



PRAKASH WOOLLEN MILLS LTD.

Manufacturers, Exporters & Importers of High Class Mink Blankets

Regd. Office & Works :

Vil.-Amhera, 18th KM Stone, Dehi Road, P.O. Chaudherpur, Distt. J. P. Nagar - 244 102 U.P.
Tel 0591- 2223008, 2223018, 6452322 • Fax : 0591-2223009 • E-mail : info@prakashwoollen.com

H. O. & Mailing Address :

430, Civil Lines, Kanth Road. Moradabad - 244001 U.P. (India) • Mob : 9837007288

PWM/ 844 /2013-2014
Date: 8th August, 2013

The Manager
Department of Corporate Relationship
Bombay Stock Exchange Limited
25 P. J. Towers, Dalal Street
Mumbai -400 001

Scrip Code: 531437
Scrip ID: PRWOLEN

Sub: Unaudited Financial Results for the Quarter ended 30th June, 2013

Dear Sir,

With reference to our letter no. PWM/839/2013-2014 dt. 07.08.2013, we have to inform you that due to oversight the word Audited was mentioned instead of Unaudited at the top of the results. The corrected copy of the Unaudited Financial Results for the Quarter ended 30th June, 2013 is enclosed for your records.

Inconvenience caused is regretted.

With Regards,

For **Prakash Woollen Mills Limited**

(Vijay Kumar Gupta)
Whole Time Director

Encl: as above

AGARWAL PAWAN KUMAR & CO.

CHARTERED ACCOUNTANTS

54A, New Devpuri,
Bagpat Road,
MEERUT
Phone- 9811126957

The Board of Directors
Prakash Woollen Mills Limited
18th KM Stone, Delhi Moradabad Road
NH 24, Village Amhera
Distt. J P Nagar-244102, U.P.

We have reviewed the accompanying statement of unaudited financial results of Prakash Woollen Mills Limited for the period ended 30th June 2013 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements 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 recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Agarwal Pawan Kumar & Co
Chartered Accountants



(Pawan Kumar)
(Proprietor)
(Membership No.86706)

Place Amhera (J.P.Nagar)
Date :07/08/2013

PRAKASH WOOLLEN MILLS LIMITED

Regd. office: 16th KM Stone, Delhi Moradabad Road, NH24, Village-Amhera, Distt. J.P. NAGAR-244102, U.P.
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30-06-2013

PART I	Particulars	3 months ended 30-06-2013	Preceding 3 months ended 31-03-2013	Corresponding 3 months ended 30-06-2012 in the previous year	(Rs. in Lacs) Previous year ended 31-03-2013
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Income from operations				
	(a) Net sales/ income from operations (Net of excise duty)	1448.17	869.02	909.97	8425.81
	(b) Other operating income				
	Total income from operations (net)	1448.17	869.02	909.97	8425.81
2	Expenses				
	(a) Cost of materials consumed	1173.33	1116.76	879.06	4588.80
	(b) Purchases of stock-in-trade	6.76	8.88	-	46.37
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(218.60)	(875.22)	(262.54)	(230.54)
	(d) Employee benefits expense	81.40	66.72	55.78	345.26
	(e) Depreciation and amortisation expense	80.00	55.82	54.00	297.10
	(f) Other expenses	267.08	168.16	200.33	1063.07
	Total expenses	1388.82	690.92	826.43	6487.85
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	69.34	84.10	83.54	537.75
4	Other income	0.97	1.60	1.40	0.98
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	100.81	85.70	84.94	543.74
6	Finance costs	(158.72)	(62.54)	(60.87)	(250.02)
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	40.52	23.16	24.07	294.72
8	Exceptional items				
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	40.52	23.16	24.07	294.72
10	Tax expense	(13.02)	1.23	(6.70)	(60.11)
11	Net Profit / (Loss) from ordinary activities after tax (Net 9)	27.50	21.93	17.37	234.61
12	Extraordinary items (net of tax expense) Rs. (Loss)				
13	Net Profit / (Loss) for the period (11 + 12)	27.50	21.93	17.37	234.61
14	Share of profit / (Loss) of associates*				
15	Minority interest*				
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (Loss) of associates (13 + 14 + 15) *	27.50	21.93	17.37	234.61
17	Pay-up equity share capital (Face Value of Rs. 10/- per Share)	417.39	417.39	417.39	417.39
18	Reserve excluding Revaluation Reserve as per balance sheet at closing outstanding year				1271.00
19.1	Earnings per share (before extraordinary items) (net annualised)				
	(a) Basic	0.88	0.73	0.73	4.00
	(b) Diluted	0.82	0.73	0.73	4.00
19.2	Earnings per share (after extraordinary items) (net annualised)				
	(a) Basic	0.61	0.15	0.25	4.18
	(b) Diluted	0.61	0.15	0.25	4.18
PART II					
PARTICULARS OF SHAREHOLDING					
1	Public shareholding				
	- Number of shares	1246950	1242600	1245800	1244300
	- Percentage of shareholding	29.80%	29.80%	29.82%	29.43%
2	Promoters and Promoter Group Shareholding **				
	(a) Pledged / Unpledged				
	- Number of shares	NA	NA	NA	NA
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NA	NA	NA	NA
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NA	NA
	(b) Total - Unpledged				
	- Number of shares	2933050	2930000	2928000	2928000
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	70.17%	70.17%	70.17%	70.17%
PART III					
Particulars		3 months ended (30/6/2013)			
3	INVESTOR COMPLAINTS				
	Pending at the beginning of the quarter			01	
	Received during the quarter			01	
	Disposed or during the quarter			01	
	Remaining unresolved at the end of the quarter			00	

1. The above results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 7th August 2013.
2. The company is engaged in the Single Business, therefore, there is only one reportable segment in accordance with the Accounting Standards on Segment Reporting (AS-17).
3. The Single Business is seasonal in nature and accordingly financial results for the quarter are not representative of the whole year.
4. Provision for Income Tax will be made at the end of the year.

Place: Amhera (Amhera)
Date: 27th August 2013

By Order of the Board
For Prakash Woollen Mills Ltd.

(Signature)
Vijay Kumar Gupta
Whole Time Director
(DIN No. 00033126)

