

PTIL/2017-18/BSE/54

Dated: 15th July, 2017

To,
Department of Corporate Services,
BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai—400 001

Sub: Audited Standalone and Consolidated Financial Results for the Half Year and Year ended on 31st March, under Regulation 33 of SEBI (LODR) Regulations, 2015
Scrip Code: 540027

Dear Sir / Madam,

In continuation of our letter dated 30th May, 2017 please find the enclosed, a revised Audited Standalone and Consolidated Financial Results for the Half Year and Year ended on 31st March, 2017 as per format prescribed in Schedule III of Companies Act, 2013 Notification no. (G.S.R. 404(E) [F. No. 17/62/2015-CL-V] dated 06.04.2016) along with declaration as per Circular No. CIR/CFD/CMD/56/2016 dated May 27, 2016 issued by Securities Exchange Board of India

Kindly take the same on record.

Thanking you.

Yours Faithfully,
For **PRABHAT TELECOMS (INDIA) LIMITED**

Lijo Varghese
Company Secretary & Compliance Officer



PRABHAT TELECOMS (INDIA) LIMITED

CIN : L72100MH2007PLC169551

PRABHAT TELECOMS (INDIA) LIMITED

Regd Office : 2, Geetanjali Apartments, Manchhu Bhai Road, Near Manali Hotel, Near Subway, Malad (East), Mumbai - 400097, CIN : L72100MH2007PLC169551
STATEMENT OF ASSETS AND LIABILITIES

(Rs. In Lakhs)

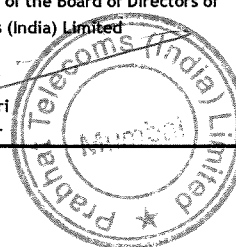
Particulars	STANDALONE RESULTS		CONSOLIDATED RESULTS	
	Year ended on	Year ended on	Year ended on	Year ended on
	31st March 2017	31st March 2016	31st March 2017	31st March 2016
	Audited	Audited	Audited	Audited
(A) EQUITY AND LIABILITIES				
1. Shareholders' funds				
(a) Share capital	831.48	831.48	831.48	831.48
(b) Reserves and surplus	3,362.55	3,216.91	3,409.03	3,235.79
(c) Money received against share warrants	-	-	-	-
Sub-total - Shareholders' funds	4,194.03	4,048.39	4,240.51	4,067.27
2. Share application money pending allotment	-	-	-	-
3. Non-current liabilities				
(a) Long term borrowings	-	-	-	-
(b) Deferred tax liabilities (net)	92.72	86.42	92.72	86.42
(c) Other long term liabilities	1,729.62	1,432.01	1,729.62	1,434.70
(d) Long term provisions	-	-	-	-
Sub-total-Non-current-liabilities	1,822.34	1,518.43	1,822.34	1,521.12
4. Current liabilities				
(a) Short -term borrowings	6,991.19	6,477.53	6,991.19	6,477.53
(b) Trade payables				
(A) total outstanding dues of micro enterprises and small enterprises	4,078.68	6,038.65	5,331.95	7,941.45
(B) total outstanding dues of creditors other than micro enterprises and small enterprises	1,878.65	312.89	1,878.65	312.89
(c) Other current liabilities	36.31	15.94	38.25	17.91
(d) Short -term provisions	307.66	241.44	445.42	243.28
Sub-total-current-liabilities	13,292.49	13,086.45	14,685.46	14,993.06
TOTAL-EQUITY AND LIABILITIES	19,308.85	18,653.26	20,748.31	20,581.45
(B) ASSETS				
1. Non-current assets				
(a) Fixed assets	2,328.50	2,290.85	2,331.13	2,290.85
(i) Tangible assets	-	-	-	-
(ii) Intangible assets	-	-	-	-
(iii) Capital work-in-progress	-	-	-	-
(iv) Intangible assets under development	-	-	-	-
(b) Non-current investments	-	-	-	-
(c) Deferred tax assets (net)	-	-	-	-
(d) Long-term loans and advances	-	-	-	-
(e) Other non-current assets	1,505.57	1,649.43	1,592.65	285.08
Sub-total-Non-current assets	3,834.07	3,940.28	3,923.78	2,575.93
2. Current assets				
(a) Current investments	2.00	2.00	2.00	2.00
(b) Inventories	6,520.71	3,428.56	6,520.71	3,428.56
(c) Trade receivables	8,534.08	10,987.86	9,882.01	12,897.22
(d) Cash and cash equivalents	62.96	141.12	64.78	141.77
(e) Short-term loans and advances	355.03	153.44	355.03	1,535.96
(f) Other current assets	-	-	-	-
Sub-total - Current assets	15,474.78	14,712.99	16,824.53	18,005.52
TOTAL- ASSETS	19,308.85	18,653.26	20,748.31	20,581.45

Place : Mumbai

Date : 30.05.2017

For and on behalf of the Board of Directors of
Prabhat Telecoms (India) Limited

Vishwamani Tiwari
Managing Director

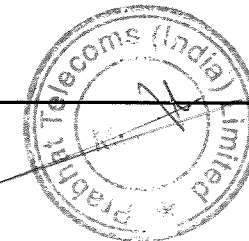


PRABHAT TELECOMS (INDIA) LIMITED

Regd Office : 2, Geetanjali Apartments, Manchhu Bhai Road, Near Manali Hotel, Near Subway, Malad (East), Mumbai - 400097, CIN : L72100MH2007PLC169551
STATEMENT OF AUDITED FINANCIAL RESULT FOR THE HALF AND YEAR ENDED 31ST MARCH 2017

(Rs. In Lakhs)

Particulars	STANDALONE RESULTS				CONSOLIDATED RESULT			
	Half Year ended	Corresponding Half Year ended	Year Ended	Year Ended	Half Year ended	Corresponding Half Year ended	Year Ended	Year Ended
	31st March 2017	30th September 2016	31st March 2017	31st March 2016	31st March 2017	30th September 2016	31st March 2017	31st March 2016
	Audited	Unaudited	Audited	Audited	Audited	Unaudited	Audited	Audited
1. Revenue from Operations								
a) Revenue from Operation	18,029.34	12,492.00	30,521.34	31,671.95	17,653.53	14,296.00	31,949.53	33,604.15
b) Other Income	(14.80)	65.00	50.20	34.53	(14.80)	65.00	50.20	34.53
Total Revenue	18,014.54	12,557.00	30,571.54	31,706.48	17,638.73	14,361.00	31,999.73	33,638.68
2. Expenses								
(a) Cost of Materials consumed	18,120.82	12,536.97	30,657.79	30,365.01	17,636.10	14,281.44	31,917.54	32,271.79
(b) Purchase of stock-in-trade	(1,151.80)	(1,151.00)	(2,302.80)	(296.26)	(1,151.80)	(1,151.00)	(2,302.80)	(296.26)
(c) Changes in Inventories of Finished Goods, Work-in-progress and stock-in-trade	-	-	-	-	-	-	-	-
(d) Employee benefits expense	122.92	182.00	304.92	132.77	243.62	191.02	434.64	132.77
(e) Finance Cost	615.17	501.99	1,117.16	942.93	604.59	512.81	1,117.40	943.00
(f) Depreciation and amortisation expense	100.33	109.24	209.57	212.43	101.11	109.24	210.35	212.43
(g) Other expenses	181.81	203.00	384.81	167.04	108.72	220.14	328.86	171.67
Total Expenses	17,989.25	12,382.20	30,371.45	31,523.92	17,542.34	14,163.65	31,705.99	33,435.40
3. Profit/(Loss) before exceptional and extraordinary items and Tax	25.29	174.80	200.09	182.56	96.39	197.35	293.74	203.28
4. Exceptional Items	-	-	-	-	-	-	-	-
5. Profit/(Loss) before extraordinary items and tax	25.29	174.80	200.09	182.56	96.39	197.35	293.74	203.28
6. Extraordinary Items	-	-	-	-	-	-	-	-
7. Profit/(Loss) before tax	25.29	174.80	200.09	182.56	96.39	197.35	293.74	203.28
8. Tax expense								
Current Tax	0.93	47.22	48.15	60.36	0.86	50.83	51.69	62.17
Deferred Tax	6.30	-	6.30	12.76	6.30	-	6.30	12.76
9. Profit (Loss) for the period from continuing operations	18.06	127.58	145.64	109.44	89.23	146.52	235.75	128.35
10. Profit/(loss) from discontinuing operations	18.06	127.58	145.64	109.44	89.23	146.52	235.75	128.35
11. Tax expense of discontinuing operations	-	-	-	-	-	-	-	-
12. Profit/(loss) from Discontinuing operations (after tax)	18.06	127.58	145.64	109.44	89.23	146.52	235.75	128.35
13. Profit (Loss) for the period	18.06	127.58	145.64	109.44	89.23	146.52	235.75	128.35
14. Earnings per equity share :								
Basic	0.22	1.53	1.75	1.32	1.07	1.76	2.84	1.54
Diluted	-	-	-	-	-	-	-	-
Place : Mumbai	For and on behalf of the Board of Directors of Prabhat Telecoms (India) Limited							
Date : 30.05.2017	Vishwamani Tiwari Managing Director							



Auditor's Report On Half Yearly and Year to Date Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To
Board of Directors of Prabhat Telecoms (India) Limited

We have audited the half yearly financials results of Prabhat Telecoms (India) Limited for the half year ended on 31st March, 2017 and Year to Date Financial Results for the period 1st April 2016 to 31st March 2017, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These Half Yearly as well as Year to Date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

(i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and

(ii) give a true and fair view of the net profit and other financial information for the half year ended on 31st March, 2017 as well as year to date results for the period from 1st April 2016 to 31st March 2017.

M/s. Rajeev Sood & Co.
Chartered Accountants



Mr. Arvind Kumar
Partner
Membership No. 099782

Place of Signature: Mumbai
Date: 30.05.2017

Auditor's Report On Half Yearly Consolidated Financial Results and Consolidated Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To
Board of Directors of Prabhat Telecoms (India) Limited

We have audited the Half Yearly Consolidated Financial Results of Prabhat Telecoms (India) Limited for the half year ended 31st March, 2017 and Consolidated Year to Date Financial Results for the period 1st April 2016 to 31st March 2017, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These consolidated half yearly financial results as well as consolidated Year to Date financial results have been prepared from consolidated interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these consolidated financial results based on our audit of such consolidated interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34), mandated under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder or by the Institute of Chartered Accountants of India¹, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

We did not audit the financial statements of One subsidiary included in the consolidated half yearly financial results and consolidated year to date results, whose consolidated interim financial statements reflect total assets of Rs.1439.46 Lakhs as at year ended 31st March, 2017; as well as the total revenue of Rs.1428.19 Lakhs as at year ended 31st March, 2017. These interim financial statements and other financial information have been audited by other auditors whose report(s) has (have) been furnished to us, and our opinion on the year to date results, to the extent they have been derived from such interim financial statements is based solely on the report of such other auditors.

In our opinion and to the best of our information and according to the explanations given to us these consolidated financial results:

- (i) include the half yearly and year to date financial results and of the following entities (list of entities included in consolidation);
- (ii) have been presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and



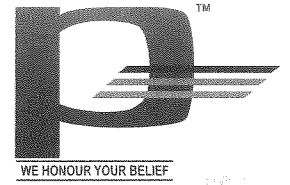
iii) give a true and fair view of the consolidated net profit and other financial information for the half year ended 31st March, 2017 as well as consolidated year to date results for the period from 1st April 2016 to 31st March 2017.

M/s. Rajeev Sood & Co.
Chartered Accountants



Mr. Arvind Kumar
Partner
Membership No. 099782

Place of Signature: Mumbai
Date: 30.05.2017



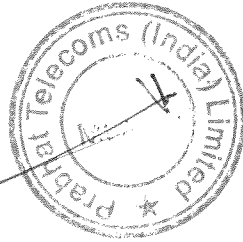
Declaration in terms of Regulation 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015

Dear Sir/ Madam,

In compliance with Regulation 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, we hereby declare that the Auditor, M/s. Rajeev Sood & Co. Chartered Accountants (Firm Registration Number 010478N) have issued the Audit Report with an unmodified Opinion in respect of the Audited Standalone and Consolidated Financial Results for the Half Year and Year ended on 31st March, 2017.

For **PRABHAT TELECOMS (INDIA) LIMITED**

Mr. Vishwamani Tiwari
Managing Director
DIN No. 01932624



Place: Mumbai
Date: 30th May, 2017

PRABHAT TELECOMS (INDIA) LIMITED

CIN : L72100MH2007PLC169551