



PRERNA INFRABUILD LIMITED

**Unaudited Financial results for the Year/Quarter ended on 30/06/2012 [RS IN LACS]**

**PART I**

Particulars	3 months	Preceding	Corresponding	12 months
	ended	3 months	3 months in	
	6/30/2012	ended	previous year	ended
	Unaudited	3/31/2012	ended on	3/31/2012
		Audited	6/30/2011	Audited
			Unaudited	
1 Income from operations				
a Net Sales (net of excise duty)	58.20	35.30	372.08	722.97
b Other operating income	0.00	43.21	70.61	170.28
Total Income from operation (net)	58.20	78.51	442.59	893.25
2 Expenses:				
A) Cost of material consumed	46.74	39.03	372.08	587.39
B) Purchase of stock in trade	0	0	0	0
C) Changes in inventories of finished goods, WIP and stock in trade.	0	-44.08		50.41
D) Employees benefits expenses.	20.39	26.24	18.98	92.9
E) Depreciation and amortisation expense.	4.42	6.22	4.13	19.77
F) Other Expenditure	15.82	28.2	6.99	91.85
G) Selling & Distribution Expense	6.20	0.00	0.00	
TOTAL EXPENSES	93.57	55.61	402.18	842.32
3 Profit from Operations before other income, finance costs & exceptional items. (1-2)	-35.37	22.90	40.41	50.93
4 Other income	32.05	0	0.00	0.00
5 Profit/Loss from ordinary activities before finance costs and Exceptional Items (3+4)	-3.32	22.90	40.41	50.93
6 Finance Costs	0	1.05		1.05

FOR, PRERNA INFRABUILD LTD.

*[Signature]*  
DIRECTOR





7	Profit/Loss from ordinary activities after finance costs but before Exceptional Items (5+6)	-3.32	21.85	40.41	49.88
8	Exceptional Items	0	12.2	0.00	82.36
9	Profit /Loss from ordinary activities before tax (7+8)	-3.32	34.05	40.41	132.24
10	Tax Expenses	0	7.08	14.00	21.08
11	Net Profit/Loss from Ordinary Activities after Tax (9+10)	-3.32	26.97	26.41	111.16
12	Extraordinary Items ( net of tax expenses)	0	0	0.00	0.00
13	Net profit/Loss for the period (11+12)	-3.32	26.97	26.41	111.16
14	Share of Profit/loss of associates	0	0	0.00	0.00
15	Minority Interest	0	0	0.00	0.00
16	Net profit/Loss after taxes, Minority Interest and Share of Profit/loss of associates (13+14+15)	-3.32	26.97	26.41	111.16
17	Paid up Equity Capital Face Value Rs. 10	794.25	794.25	794.25	794.25
18	Reserve excluding- Revaluation Reserve			904.60	1172.42
19 (i)	EPS before Extraordinary Items				
	a ) Basic	-0.04	0.43	0.51	1.40
	b ) Diluted	-0.04	0.43	0.51	1.40
19 (ii)	EPS after Extraordinary Items				
	a ) Basic	-0.04	0.34	0.33	1.40
	b ) Diluted	-0.04	0.34	0.33	1.40

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**PARTICULARS SHAREHOLDING**  
Public Shareholding :

FOR, PRERNA INFRABUILD LTD.

  
DIRECTOR



PRERNA INFRABUILD LIMITED

	1996600	1996600	1996820	1996600
Number of shares				
% of share holding	25.14	25.14	25.14	25.14
2 Promoters and promoter group				
share holding	0.00	0.00	0.00	0.00
A) Pledge/ encumbered	0.00	0.00	0.00	0.00
- no. of shares	0.00	0.00	0.00	0.00
- Percentage of shares	0.00	0.00	0.00	0.00
(% of promoter & promoter group)	0.00	0.00	0.00	0.00
-Percentage of shares	0.00	0.00	0.00	0.00
(% of total share capital of company)	0.00	0.00	0.00	0.00
B ) Non encumbered				
- no. of shares	5945910	5945910	5945690	5945910
- Percentage of shares	100	100	100.00	100
(% of promoter & promoter group)				
- Percentage of shares	74.86	74.86	74.86	74.86
(% of total share capital of company)				
PARTICULARS				
B Pending at beginning of quarter	0.00	0.00	0	0.00
Received during the quarter	0.00	0.00	0	0.00
Disposed of during the quarter	0.00	0.00	0	0.00
Remaining unresolved at the end of the quarter	0.00	0.00	0	0.00

Note:  
The above results are approved by Audit Committee & taken on records by board in their meeting held on 30/07/2012

FOR, PRERNA INFRABUILD LTD.

*[Signature]*  
DIRECTOR





# ALPESH SHAH & CO.

Chartered Accountants (B.Com, F.C.A.)

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## **LIMITED REVIEW REPORT**

(Annexure V to Clause 41)

To  
The Board of Directors,  
Perna Infrabuild Limited  
(Formerly known as Perna Finsafe Ltd)  
Ahmedabad

Dear Sir,

We have reviewed the accompanying statement of un audited financial results of Perna Infrabuild Ltd (Formerly known as Perna Finsafe Ltd) for the quarter ended 30<sup>th</sup> June, 2012. 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 (Note 1) 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

Place : Ahmedabad  
Date : 29/07/2012



For ALPESH SHAH & CO  
Chartered Accountants  
ICAI Firm Reg No 128461W

  
Proprietor  
(Alpesh Shah)  
M. N.: 105463

Note 1.

The Accounting Standards notified pursuant to the Companies (Accounting Standards) Rules, 2006 and/or Accounting Standards issued by Institute of Chartered Accountants of India.