



ALPESH SHAH & CO.

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

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Annexure V to Clause 41

Format for the Limited Review Report for companies (other than banks)

Review Report to:

The Board of Directors,
Prerna Infrabuild Limited
Ahmedabad

Dear Sir,

We have reviewed the accompanying statement of un audited financial results of PRERNA INFRABUILD LIMITED for the period ended 30th Jun 2013, 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 : 25/07/2013



For, ALPESH SHAH & CO.
CHARTERED ACCOUNTANTS
ICAI FIRM REG NO. 128461W

Chartered Accountant
Proprietor
Mem. No.: 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.



PRERNA INFRABUILD LIMITED

Prerna Infrabuild Limited

Unaudited Financial Results for the Quarter Ended on 30/06/2013.

PART I

Particulars	[RS IN LACS]			
	3 months ended 30.06.13 Unaudited	Preceding 3 months ended 31.03.13 Audited	Corresponding 3 months in the previous year ended on 30.06.12 Unaudited	Year to date figures for the previous year ended 31.03.13 Audited
1 Income from operations				
a Net Sales (net of excise duty)	57.41	48.94	58.20	216.46
b Other operating income	0.00	0.00	0.00	0.00
Total Income from operation (net)	57.41	48.94	58.20	216.46
2 Expenses:				
A) Cost of material consumed	328.39	51.06	46.74	243.05
B) Purchase of stock in trade	0.00	0.00	0.00	0.00
C) Changes in inventories of Finishe Goods, WIP and Stock In trade.	0.00	-5.48	0.00	-58.60
D) Employees benefits expenses.	19.74	11.68	20.39	72.54
E) Depreciation and amortisation Expenses	3.34	4.39	4.42	18.02
F) Other Expenditure	27.34	27.54	15.82	60.11
G) Selling & Distribution Expense	0.60	-0.03	6.20	9.14
TOTAL EXPENSES	379.41	89.16	93.57	344.26
3 Profit from Operations before other income finance costs & exceptional items. (1-2)	-322.00	-40.22	-35.37	-127.80
4 Other income	14.68	43.48	32.05	107.31
5 Profit/Loss from ordinary activities before finance costs and Exceptional Items (3+4)	-307.32	3.26	-3.32	-20.49
6 Finance Costs	0.00	0.29	0.00	0.77
7 Profit/Loss from ordinary activities after finance costs but before Exceptional Items (5-6)	-307.32	2.97	-3.32	-21.26
8 Exceptional Items	341.24	-3.28	0.00	-3.28
9 Profit /Loss from ordinary activities before tax (7+8)	33.92	-0.31	-3.32	-24.54
10 Tax Expenses	0.00	26.52	0.00	26.52



For, PRERNA INFRABUILD LTD

SANJAY V. SHAH
Managing Director

PRERNA, Survey No. 820/1, Makarba, In Lane of Panchvati Auto, Opp. Ananddharm Derasar, S.G. Road, Ahmedabad-380058, Gujarat, India

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PRERNA INFRABUILD LIMITED

11 Net Profit/Loss from Ordinary Activities after Tax (9-10)	33.92	-26.83	-3.32	-51.06
12 Extraordinary Items (net of tax expenses)	0.00	0.00	0.00	0.00
13 Net profit/Loss for the period (11+12)	33.92	-26.83	-3.32	-51.06
14 Share of Profit/loss of associates	0.00	0.00	0.00	0.00
15 Minority Interest	0.00	0.00	0.00	0.00
16 Net profit/Loss after taxes, Minority Interest and Share of Profit/loss of associates				
Share of Profit/loss of associates(13+14+15)	33.92	-26.83	-3.32	-51.06
17 Paid up Equity Capital				
Face Value Rs. 10	794.25	794.25	794.25	794.25
18 Reserve excluding- Revaluation Reserve	0.00	0.00	0.00	1121.36
19 (i) EPS before Extraordinary Items				
a) Basic	0.43	0.00	0.00	0.00
b) Diluted	0.43	0.00	0.00	0.00
19 (ii) EPS after Extraordinary Items				
a) Basic	0.43	0.00	0.00	0.00
b) Diluted	0.43	0.00	0.00	0.00

PART II

A

1 PARTICULARS SHAREHOLDING

Public Shareholding :

Number of shares	1999070	1999070	1999070	1999070
% of share holding	25.17	25.17	25.17	25.17

2 Promoters and promoter group share holding

A) Pledge/ encumbered

- 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)				
-Percentage of shares	0.00	0.00	0.00	0.00

(% of total share capital of company)

B) Non encumbered

- no. of shares	5943440	5943440	5943440	5943440
- Percentage of shares	100	100.00	100.00	100
(% of promoter & promoter group)				



For, PRERNA INFRABUILD LTD

SANKET V. SHAH
Managing Director



PRERNA INFRABUILD LIMITED

	74.83	74.83	74.83	74.83
- Percentage of shares (% of total share capital of company)				
PARTICULARS				
B Pending at beginning of quarter	0.00	0.00	0.00	0.00
Received during the quarter	0.00	0.00	0.00	0.00
Disposed of during the quarter	0.00	0.00	0.00	0.00
Remaining unresolved at the end of the quarter	0.00	0.00	0.00	0.00

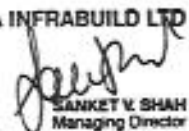
Notes

- Figures have been regrouped wherever necessary.
- The above results were approved by Audit Committee & taken on record by board in their meeting held on 25/07/2013
- Exceptional Item includes Profit on Sale of Fixed Assets



For, PRERNA INFRABUILD LTD




SANKET V. SHAH
Managing Director