

Unaudited Financial results of Prerna Infrabuild Limited
Statement of Standalone Unaudited Result for the Quarter and six Months
Ended 30/09/2012



PRERNA INFRABUILD LIMITED

PART I

Particulars	[RS IN LACS]					
	3 months ended 30.09.12 Unaudited	Preceding 3 months ended 30.06.12 Unaudited	Corresponding 3 months in the previous year ended on 30.09.11 Unaudited	Year to date figures for the current period ended 30.09.12 Unaudited	Year to date figures for the previous year ended 30.09.11 Unaudited	previous year ended 31.03.2012 Audited
1 Income from operations						
a Net Sales (net of excise duty)	51.01	58.20	0.00	109.21	0.00	722.97
b Other operating income	0.00	0.00	43.66	0	114.17	170.28
Total Income from operation (net)	51.01	58.20	43.66	109.21	114.17	893.25
2 Expenses:						
A) Cost of material consumed	41.90	46.74	54.36	88.64	106.24	587.39
B) Purchase of stock in trade	0.00	0.00	0.00	0.00	0	0
C) Changes in inventories of finished goods, WIP and stock in trade.	0.00	0.00	-54.36	0.00	-106.24	50.41
D) Employees benefits expenses.	19.35	20.39	25.57	39.74	44.55	92.90
E) Depreciation and amortisation expense.	4.32	4.42	4.25	8.74	8.38	19.77
F) Other Expenditure	9.02	15.82	20.54	24.84	27.53	91.85
G) Selling & Distribution Expense	2.60	6.20	0.00	8.80	0.00	0.00
TOTAL EXPENSES	77.19	93.57	50.36	170.76	80.46	842.32
3 Profit from Operations before other income, finance costs & exceptional items. (1-2)	-26.18	-35.37	-6.70	-61.55	33.71	50.93
4 Other income	16.61	32.05	0.00	48.66	0.00	0.00
5 Profit/Loss from ordinary activities before finance costs and Exceptional Items (3+4)	-9.57	-3.32	-6.70	-12.89	33.71	50.93



FOR, PRERNA INFRABUILD LTD.

DIRECTOR



PRERNA INFRABUILD LIMITED

6	Finance Costs	0.44	0	0.36	0.44	0.36	1.05
7	Profit/Loss from ordinary activities after finance costs but before Exceptional Items (5-6)	-10.01	-3.32	-7.06	-13.33	33.35	49.88
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	82.36
9	Profit /Loss from ordinary activities before tax (7+8)	-10.01	-3.32	-7.06	-13.33	33.35	132.24
10	Tax Expenses	0.00	0.00	0.00	0.00	14.00	21.08
11	Net Profit/Loss from Ordinary Activities after Tax (9-10)	-10.01	-3.32	-7.06	-13.33	19.35	111.16
12	Extraordinary Items (net of tax expenses)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net profit/Loss for the period (11+12)	-10.01	-3.32	-7.06	-13.33	19.35	111.16
14	Share of Profit/loss of associates	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority Interest	0.00	0.00	0.00	0.00	0.00	0.00
16	Net profit/Loss after taxes, Minority Interest and Share of Profit/loss of associates (13+14+15)	-10.01	-3.32	-7.06	-13.33	19.35	111.16
17	Paid up Equity Capital Face Value Rs. 10	794.25	794.25	794.25	794.25	794.25	794.25
18	Reserve excluding- Revaluation Reserve	0.00	0.00	0.00	0.00	0.00	1172.42
9 (i)	EPS before Extraordinary Items						
	a) Basic	-0.13	-0.04	-0.09	-0.17	0.24	1.40
	b) Diluted	-0.13	-0.04	-0.09	-0.17	0.24	1.40
9 (ii)	EPS after Extraordinary Items						
	a) Basic	-0.13	-0.04	-0.09	-0.17	0.24	1.40
	b) Diluted	-0.13	-0.04	-0.09	-0.17	0.24	1.40



FOR, PRERNA INFRABUILD LTD.

[Signature]
DIRECTOR



PRERNA INFRABUILD LIMITED

PART II

A						
1 PARTICULARS SHAREHOLDING						
Public Shareholding :						
Number of shares	1996600	1996600	1996600	1996600	1996600	1996600
% of share holding	25.14	25.14	25.14	25.14	25.14	25.14
2 Promoters and promoter group share holding						
A) Pledge/ encumbered						
- no. of shares	0.00	0.00	0.00	0.00	0.00	0.00
- Percentage of shares	0.00	0.00	0.00	0.00	0.00	0.00
(% of promoter & promoter group)						
-Percentage of shares	0.00	0.00	0.00	0.00	0.00	0.00
(% of total share capital of company)						
B) Non encumbered						
- no. of shares	5945910	5945910	5945910	5945910	5945910	5945910
- Percentage of shares	100	100.00	100.00	100	100	100.00
(% of promoter & promoter group)						
- Percentage of shares	74.86	74.86	74.86	74.86	65.64	74.86
(% of total share capital of company)						
PARTICULARS						
B						
Pending at beginning of quarter	0.00	0.00	0.00	0.00	0.00	0.00
Received during the quarter	0.00	0.00	0.00	0.00	0.00	0.00
Disposed of during the quarter	0.00	0.00	0.00	0.00	0.00	0.00
Remaining unresolved at the end of the quarter	0.00	0.00	0.00	0.00	0.00	0.00

Notes

- i The abovesults are approved by Audit Committee & taken on record by board in thier meeting held on 30/10/2012
- ii Exceptional Items included Profit on Sale of Fixed Assets



FOR, PRERNA INFRABUILD LTD.

DIRECTOR



PRERNA INFRABUILD LIMITED

Standalone Statement of Assets and Liabilities

(Rupees in Lacs)

Particular	As at Current half year ended 30.09.12 (Unaudited)	As at Previous year ended 31.03.2012 (Audited)
	Rupees	Rupees
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	794.25	794.25
(b) Reserves and surplus	1159.09	1172.42
(c) Money received against share warrants		
Sub-total - Shareholders' funds	1953.34	1966.67
2 Share application money pending allotment	0.00	0.00
3 Minority interest *	0.00	0.00
4 Non-current liabilities		
(a) Long-term borrowings	0.00	0.00
(b) Deferred tax liabilities (net)	3.81	3.81
(c) Other long-term liabilities	56.68	57.76
(d) Long-term provisions	0.00	0.00
Sub-total - Non-current liabilities	60.49	61.57
5 Current liabilities		
(a) Short-term borrowings	0.00	0.00
(b) Trade payables	0.00	0.00
(c) Other current liabilities	94.31	190.47
(d) Short-term provisions	0.15	4.95
Sub-total - Current liabilities	94.46	195.42
TOTAL - EQUITY AND LIABILITIES	2108.29	2223.67
B ASSETS		
1 Non-current assets		
(a) Fixed assets	608.70	609.03
(b) Goodwill on consolidation *	0.00	0.00
(c) Non-current investments	52.88	52.88
(d) Deferred tax assets (net)	0.00	0.00
(e) Long-term loans and advances	49.13	42.69
(f) Other non-current assets	2.89	5.73
Sub-total - Non-current assets	713.60	710.34
2 Current assets		
(a) Current investments	422	0.00
(b) Inventories	304.09	269.80
(c) Trade receivables	1.05	1.32
(d) Cash and cash equivalents	241.10	1172.17
(e) Short-term loans and advances	413.78	63.14
(f) Other current assets	12.67	6.91
Sub-total - Current assets	1394.69	1513.33
TOTAL - ASSETS	2108.29	2223.67

* Applicable in the case of consolidated statement of assets and liabilities



FOR, PRERNA INFRABUILD LTD.

[Signature]
DIRECTOR

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

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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 September 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 : 30/10/2012

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

Chartered Accountants
PROPRIETOR
Mem. No.: 105468 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.