



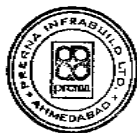
PRERNA INFRABUILD LIMITED

Prerna Infrabuild Limited

"PRERNA" Survey, No. 820/1, In Lane of Panchwati Auto, Opp. Anand Dham Derasar, S.G. Road, Makarba, Ahmedabad, Gujarat-380 051

Unaudited Financial Results for the Quarter/Half year Ended on 30/09/2013. [Rs. In Lacs]

PART I							
	Particulars	Quarter ended on			Period ended on		Previous
		30/09/2013	30/06/2013	30/09/2012	30/09/2013	30/09/2012	Year ended
		UnAudited	UnAudited	Un Audited	Un Audited	Un Audited	Audited
1	Income from operations						
a	Net Sales (net of excise duty)	2.26	57.41	51.01	59.67	109.21	216.46
b	Other operating income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Income from operation (net)	2.26	57.41	51.01	59.67	109.21	216.46
2	Expenses:						
	A) Cost of material consumed	0.99	328.39	41.90	329.38	88.64	243.05
	B) Purchase of stock in trade	0.00	0.00	0.00	0.00	0.00	0.00
	C) Changes in inventories of finished goods, WIP and stock in trade.	0.00	0.00	0.00	0.00	0.00	-58.60
	D) Employees benefits expenses.	20.33	19.74	19.35	40.07	39.74	72.54
	E) Depreciation and amortisation expense.	3.39	3.34	4.32	6.73	8.71	18.02
	F) Other Expenditure	19.58	27.34	9.02	46.92	24.84	60.11
	G) Selling & Distribution Expense	0.03	0.60	2.60	0.63	8.80	9.14
	TOTAL EXPENSES	44.32	379.41	77.19	423.73	170.76	344.26
3	Profit from Operations before other income, finance costs & exceptional items. (1-2)	-42.06	-322.00	-26.18	-364.06	-61.55	-127.80
4	Other income	29.53	14.68	16.61	44.21	48.66	107.31
5	Profit/Loss from ordinary activities before finance costs and Exceptional Items (3+4)	-12.53	-307.32	-9.57	-319.85	-12.89	-20.49
6	Finance Costs	0.01	0.00	0.44	0.01	0.44	0.77
7	Profit/Loss from ordinary activities after finance costs but before Exceptional Items (5+6)	-12.54	-307.32	-10.01	-319.86	-13.33	-21.26



For PRERNA INFRABUILD LTD

VIJAY C. SHAH
Chairman &
Managing Director

(Signature)
SANKET K. SHAH
Managing Director



PRERNA INFRABUILD LIMITED

8	Exceptional Items	22.17	341.24	0.00	363.41	0.00	-3.28
9	Profit/Loss from ordinary activities						
	before tax (7+8)	9.63	33.92	-10.01	43.55	-13.33	-24.54
10	Tax Expenses	0.00	0.00	0.00	0.00	0.00	-26.52
11	Net Profit/Loss from Ordinary						
	Activities after Tax (9+10)	9.63	33.92	-10.01	43.55	-13.33	-51.06
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)	9.63	33.92	-10.01	43.55	-13.33	-51.06
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)	9.63	33.92	-10.01	43.55	-13.33	-51.06
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	1121.36
19 (i)	EPS before Extraordinary Items						
	a) Basic	0.12	0.43	0.00	0.55	0.00	0.00
	b) Diluted	0.12	0.43	0.00	0.55	0.00	0.00
19 (ii)	EPS after Extraordinary Items						
	a) Basic	0.12	0.43	0.00	0.55	0.00	0.00
	b) Diluted	0.12	0.43	0.00	0.55	0.00	0.00
PART II							
A							
1	PARTICULARS SHAREHOLDING						
	Public Shareholding :						
	Number of shares	1999070	1999070	1999070	1999070	1999070	1999070
	% of share holding	25.17%	25.17%	25.17%	25.17%	25.17%	25.17%
2	Promoters and promoter group						
	share holding :						



For, PRERNA INFRABUILD LTD

VIJAY C. SHAH
Chairman &
Managing Director

(Signature)
SANKET V. SHAH
Managing Director



PRERNA INFRABUILD LIMITED

A) Pledge/ encumbered	0.00	0.00	0.00	0.00	0.00	0.00
- 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						
(% of total share capital of company)						
B) Non encumbered						
- no. of shares	5943440	5943440	5943440	5943440	5943440	5943440
- Percentage of shares	74.83	74.83	74.83	74.83	74.83	74.83
(% of promoter & promoter group)						
- Percentage of shares	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
(% 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

- 1 Figures have been regrouped wherever necessary.
- 2 The above results were approved by Audit Committee & taken on record by board in its meeting held on 24/10/2013.
- 3 Exceptional Item includes Profit on Sale of Fixed Assets



For, PRERNA INFRABUILD LTD

VJAY C. SHAH
Chairman &
Managing Director


MANKET V. SHAH
Managing Director



PRERNA INFRABUILD LIMITED

PART-III			
Standalone Statement of Assets and Liabilities		As at year end 30.09.2013	As at year end 31.03.2013
A	EQUITY AND LIABILITIES	UnAudited	Audited
1	Shareholders' funds		
	(a) Share capital	79425100	79425100
	(b) Reserves and surplus	116491358	112135923
	(c) Money received against share warrants	-	-
	Sub-total - Shareholders' funds	195916458	191661023
2	Share application money pending allotment	-	-
3	Minority interest *	-	-
4	Non-current liabilities		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	258237	258237
	(c) Other long-term liabilities	5109220	5504080
	(d) Long-term provisions	-	-
	Sub-total - Non-current liabilities	5367457	5762317
5	Current liabilities		
	(a) Short-term borrowings	-	-
	(b) Trade payables	-	-
	(c) Other current liabilities	1001282	20675705
	(d) Short-term provisions	-	180652
	Sub-total - Current liabilities	1001282	20836357
	TOTAL - EQUITY AND LIABILITIES	202265197	218159697
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	43407787	43733077
	(b) Goodwill on consolidation *	-	-
	(c) Non-current investments	4046543	5288425
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	12221658	77880839
	(f) Other non-current assets	25000	230907
	Sub-total - Non-current assets	59700987	127133248
2	Current assets		
	(a) Current investments	-	16500000
	(b) Inventories	-	32839495
	(c) Trade receivables	300818	214431
	(d) Cash and cash equivalents	141127858	40189933
	(e) Short-term loans and advances	-	534284
	(f) Other current assets	1155534	748306
	Sub-total - Current assets	142584210	91026449
	TOTAL - ASSETS	202265197	218159697

Place : Ahmedabad

Date : 24/10/2013



For, Prerna Infrabuild Limited

Managing Director

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

Ph. : (+91) 079 - 26925653, 9925008188/28, (Fax) 079 - 26925653. Email : info@prernagroup.com, Website : www.prernagroup.com



ALPESH SHAH & CO.

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

OFFICE : 202, Parth Avenue, Nr. Naranpura Cross Road, Naranpura, Ahmedabad-380 013.
Ph.:(O) 79-27680119, (M) : 9978532675 • E-mail : acshah2525@yahoo.com

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,

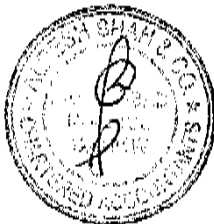
We have reviewed the accompanying statement of un audited financial results of PRERNA INFRABUILD LIMITED for the period ended 30th September 2013, This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ committee of Board of Directors. Our responsibility 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 : 23/10/2013



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

Chartered Accountant
M. NO. 105463
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.

Residence Address : A/401, Riddhi Sidhi Appt., Kiran Park, Nava Vadaj, Ahmedabad-380013. Ph. : 079-27561948