

## PRERNA INFRABUILD LIMITED

Unaudited Financial results for the Year/Quarter ended on 30/06/2010

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	Particulars	3 months	Corresponding	Current
		ended	3 months in the	Accounting
		ended	previous year	year ended
		2010010040	ended on	
		30/06/2010	30/06/2009	31/3/2010
		Un Audited	Un Audited	Audited
1	Net Sales	463.79	0.00	73.26
	Other income	5.43	16.48	15.68
	Total Income	469.22	16.48	88.94
2	Total Expenditure :			33.3.
	A) +/- stock in trade & work in			
	progress	340.56	0.00	-20.68
	B) Consumption of raw			20.00
	Materials	0.00	0.00	0.00
	C) Purchase of traded goods	64.10	0.00	42.29
	D) Employees Cost	11.75	5.00	41.70
	E) Depreciation	2.09	2.76	9.14
	G) Other Expenditure	9.07	7.78	23.14
	TOTAL	427.57	15.54	95.59
3	Profit from Operations before	.27.01		90.09
	Interest & Exceptional Items (1-2)	41.65	0.94	-6.65
4	Other income	0.00	0.00	0.00
5	Profit before Interest &	0.00	0.00	0.00
	Exceptional Items (3+4)	41.65	0.94	-6.65
6	Interest	0.00	0.05	
7	Profit after Interest & but	0.00	0.03	0.20
	before exceptional items (5-6)	41.65	0.89	C 0C
8	Exceptional Items	0.00	0.00	-6.85
9	Profit /Loss before tax (7+8)	41.65	0.89	0.00
10	Tax Expenses	2.00		-6.85
11	Net Profit/Loss from Ordinary	2.00	0.00	-0.50
	Activities after Tax (9-10)	39.65	ለ የለ	C 25
12	Extraordinary Items ( net of tax	33.03	0.89	-6.35
	expenses)	′ 0.00	2.02	
13	Net profit/Loss for the period (11-12)	0.00	0.00	0.00
14	Paid up Equity Capital	39.65	0.89	-6.35
14	Face Value Rs. 10	607.26	607.26	607.26
15				
10	Reserve excluding- Revaluation Reserve	0.00		
27		0.00	0.00	0.00
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"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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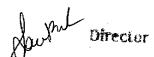


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16	EPS			
	a ) Basic and Diluted EPS before			
	Extraordinary Items	0.65	0.00	
	b ) Basic and Diluted EPS after	0.00	0.00	-0.10
	Extraordinary Items	0.65	0.00	0.40
17	Public Shareholding:	0.00	0.00	-0.10
	Aggregate of non promoters'			
	share holding	1977700	1738647	4730647
	% of share holding	32.57	28.63	1738647 28.63
18	Promoters and promoter group		20.00	20.03
	share holding			
	A) Pledge/ encumbered	0.00	0.00	0.00
	- no. of shares	0.00	0.00	0.00
	- Percentage of shares	0.00	0.00	0.00
	(% of promoter & promoter group)	0.00	0.00	0.00
	-Percentage of shares	0.00	0.00	0.00
	(% of total share capital of company)	0.00	0.00	0.00
	В) Noп encumberred		5.00	0.00
	- no. of shares	4094900	4333953	4333953
	- Percentage of shares	100.00	100.00	100.00
	(% of promoter & promoter group)			700.00
	- Percentage of shares	67.43	71.37	71.37
	(% of total share capital of company)			11.31

## Notes

- 1) 0 [ zero ] investor complaints were received & dispossed off during the quarter.
- 2) There is no unresolved complaint at the end of the quarter.
- 3) The above results are approved & taken on record by board in its meeting held on 30/07/2010 For Frema infrabuild Ltd.





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