



PRERNA INFRABUILD LIMITED

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

Particulars	3 months ended 30/06/2010 Un Audited	Corresponding 3 months in the previous year ended on 30/06/2009 Un Audited	[RS IN LACS]
			Current Accounting year ended 31/3/2010 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 :			
A) +/- stock in trade & work in progress	340.56	0.00	-20.68
B) Consumption of raw 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 Interest & Exceptional Items (1-2)	41.65	0.94	-6.65
4 Other income	0.00	0.00	0.00
5 Profit before Interest & Exceptional Items (3+4)	41.65	0.94	-6.65
6 Interest	0.00	0.05	0.20
7 Profit after Interest & but before exceptional items (5-6)	41.65	0.89	-6.85
8 Exceptional Items	0.00	0.00	0.00
9 Profit /Loss before tax (7+8)	41.65	0.89	-6.85
10 Tax Expenses	2.00	0.00	-0.50
11 Net Profit/Loss from Ordinary Activities after Tax (9-10)	39.65	0.89	-6.35
12 Extraordinary Items (net of tax expenses)	0.00	0.00	0.00
13 Net profit/Loss for the period (11-12)	39.65	0.89	-6.35
14 Paid up Equity Capital Face Value Rs. 10	607.26	607.26	607.26
15 Reserve excluding- Revaluation Reserve	0.00	0.00	0.00

For Prerna Infrabuild Ltd.

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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16	EPS			
	a) Basic and Diluted EPS before Extraordinary Items	0.65	0.00	-0.10
	b) Basic and Diluted EPS after Extraordinary Items	0.65	0.00	-0.10
17	Public Shareholding :			
	Aggregate of non promoters' share holding	1977700	1738647	1738647
	% of share holding	32.57	28.63	28.63
18	Promoters and promoter group 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
	B) Non encumbered			
	- no. of shares	4094900	4333953	4333953
	- Percentage of shares	100.00	100.00	100.00
	(% of promoter & promoter group)			
	- Percentage of shares	67.43	71.37	71.37
	(% of total share capital of company)			

Notes

- 1) 0 [zero] investor complaints were received & disposed 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 Prerna Infrabuild Ltd.

Director

