



PRERNA INFRABUILD LIMITED
Unaudited Financial results for the Year/Quarter ended on 30/06/2011 [RS IN LACS]

Particulars	3 months	Corresponding	Previous
	ended	3 months in the	Accounting
		ended on	year ended
	30/06/2011	30/06/2010	31/03/2011
	Un Audited	Un Audited	Audited
1 Net Sales	372.08	463.79	202.77
Other income	70.51	5.43	229.92
Total Income	442.59	469.22	432.69
2 Total Expenditure :			
A) +/- stock in trade & work in progress	0.00	340.56	-309.91
B) Consumption of raw Materials	372.08	0.00	309.45
C) Purchase of traded goods	0.00	64.10	86.64
D) Employees Cost	18.98	11.75	85.24
E) Depreciation	4.13	2.09	15.7
F) Other Expenditure	6.99	9.07	145.43
TOTAL	402.18	427.57	332.55
3 Profit from Operations before Interest & Exceptional Items (1	40.41	41.65	100.14
4 Other income	0.00	0.00	0.00
5 Profit before Interest & Exceptional Items (3+4)	40.41	41.65	100.14
6 Interest	0.00	0.00	0.02
7 Profit after Interest & but before exceptional items (5-6)	40.41	41.65	100.12



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8	Exceptional Items	0.00	0.00	0.00
9	Profit /Loss before tax (7+8)	40.41	41.65	100.12
10	Tax Expenses	14.00	2.00	29.70
11	Net Profit/Loss from Ordinary Activities after Tax (9-10)	26.41	39.65	70.42
12	Extraordinary Items (net of tax expenses)	0.00	0.00	0.00
13	Net profit/Loss for the period (26.41	39.65	70.42
14	Paid up Equity Capital Face Value Rs. 10	794.25	607.26	794.25
15	Reserve excluding- Revaluation Reserve	904.60	0.00	1061.26
16	EPS			
	a) Basic and Diluted EPS before Extraordinary Items	0.43	0.65	0.89
	b) Basic and Diluted EPS after Extraordinary Items	0.43	0.65	0.89
17	Public Shareholding :			
	Aggregate of non promoters' share holding	1996600	1977700	1996820
	% of share holding	25.14	32.57	25.14
18	Promoters and promoter group share holding			
	A) Pledge/ encumbered			
	- no. of shares	0.00	0.00	0.00
	- Percentage of shares	0.00	0.00	0.00
	(% of promoter & promoter group)			0.00
	-Percentage of shares	0.00	0.00	0.00
	(% of total share capital of com	0.00	0.00	0.00
	B) Non encumberred			
	- no. of shares	5945910	4094900	5945690



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[Handwritten Signature]

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- Percentage of shares (% of promoter & promoter group)	100.00	100.00	100.00
- Percentage of shares (% of total share capital of company)	74.86	67.43	74.86

Notes

- 1) 0 [zero] investor complaints were received during the quarter.
- 2) There is no unresolved complaint at the end of the quarter.
- 3) The above results were approved & taken on record by board in its meeting held on 27/07/2011.
- 4) Net Sales reflects a status of Work-in-progress A/c as certified by architect.
- 5) The consumption of Raw Materials includes opening stock of Work-in-progress & purchase made for Construction Project.
- 6) There is an addition of Rs 51.87 lacs in Work in Progress during the quarter.



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