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HP LASERJET FAX

Unaudited Financial results for the Year/Quarter ended on 30/06/2012 [RS IN LACS]

Particulars Particulars 3 months 10 months 12 months 6/30/2011 3/31/2012 2 molded 6/30/2011 3/31/2012 4 udited 4 molded 4 molded		PART I				
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ended ended previous year ended on ended on ended on ended on gended on ended on ended on a 3/31/2012 Uriaudited Audited Unaudited Audited Unaudited Audited 1 Incone from operations a Net Sales (net of excise duty) 58.20 35.30 372.08 722.97 b Other operating income 0.00 43.21 70.51 170.28 Total income from operation (net) 58.20 78.51 442.59 893.25 2 Expenses: A) Cost of material consumed 46.74 39.03 372.08 587.39 B) Purchase of stock in trade 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Deutiesslave	3 months		•	
Cost of material consumed By Purchase of stock in trade C) C Changes in inventories of finished goods, WiP and stock in trade. D) Employees benefits expenses. E) Depreciation and amortisation expense. F) Other Expenditure G) Selling & Distribution Expenses (G) Selling & Distribution Expenses (F) Other Expenditure (F) Cost of the content of the con		Particulars			previous year	12 months
1 Incone from operations 3/31/2012 3/31/2012 4/			Bilded		•	ended
1 Incone from operations a Net Sales (net of excise duty) 58.20 35.30 372.08 722.97 b Other operating income 0.00 43.21 70.51 170.28 Total Income from operation (net) 58.20 78.51 442.59 893.25 2 Expenses: A) Cost of material consumed 46.74 39.03 372.08 587.39 B) Purchase of stock in trade 0 0 0 0 C) Changes in inventories of finished goods, WiP and stock in trade. D) Employees benefits expenses. E) Depreciation and amortisation expense. F) Other Expenditure 15.82 28.2 6.99 91.85 G) Selling & Distribution Expense 70.00 0.00 0.00 0.00 TOTAL EXPENSES 93,57 55.61 402.18 842.32			6130/2012	3/34/2012	6/30/2011	3/31/2012
1 Incone from operations a Net Sales (net of excise duty) 58.20 35.30 372.08 722.97 b Other operating income 0.00 43.21 70.51 170.28 Total Income from operation (net) 58.20 78.51 442.59 893.25 2 Expenses: A) Cost of material consumed 46.74 39.03 372.08 587.39 B) Purchase of stock in trade 0 0 0 0 0 C) Changes in inventories of finished goods, WIP and stock in trade. 0 -44.08 50.41 D) Employees benefits expenses. 20.39 26.24 18.98 92.9 E) Depreciation and amortisation expense. 4.42 6.22 4.13 19.77 expense. F) Other Expenditure 15.82 28.2 6.99 91.85 G) Selling & Distribution Expense 5.20 0.00 0.00 0.00 TOTAL EXPENSES 93,57 55.61 402.18 842.32		ä		20,625, 1859, 1	Tarit	Audited
a Net Sales (net of excise duty) 58.20 35.30 372.08 722.97 b Other operating income 0.00 43.21 70.51 170.28 Total Income from operation (net) 58.20 78.51 442.59 893.25 2 Expenses: A) Cost of material consumed 46.74 39.03 372.08 587.39 B) Purchase of stock in trade 0 0 0 0 0 C) Changes in inventories of finished goods, WiP and stock in trade. 9 -44.08 50.41 50.41 D) Employees benefits expenses. 20.39 26.24 18.98 92.9 E) Depreciation and amortisation expense. 4.42 5.22 4.13 19.77 expense. F) Other Expenditure 15.82 28.2 6.99 91.85 G) Selling & Distribution Expense 6.20 0.00 0.00 TOTAL EXPENSES 93.57 55.61 402.18 842.32 3 Profit from Operations before 75.61 75.61 75.61 75.61 75.61			Onaudited	Addited		
b Other operating income Total Income from operation (net) Expenses: A) Cost of material consumed B) Purchase of stock in trade C) Changes in inventories of finished goods, WIP and stock in trade. D) Employees benefits expenses. E) Depreciation and amortisation expense. F) Other Expenditure G) Selling & Distribution Expense TOTAL EXPENSES 78.51 70.51 442.59 893.25 687.39 78.51 442.59 893.25 687.39 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1		EO ON	25.30	37 2 08	722.97
Total Income from operation (net) 58.20 78.51 442.59 893.25			1000		The second of th	170.28
Expenses: A) Cost of material consumed	b		GERNARUM.	622	CONTROL SECTION AND ALCOHOLOGY	
A) Cost of material consumed B) Purchase of stock in trade C) Changes in inventories of finished goods, WIP and stock in trade. D) Employees benefits expenses. E) Depreciation and amortisation expense. F) Other Expenditure G) Selling & Distribution Expense 15.82 28.2 6.99 91.85 G) Selling & Distribution Expense 6.20 0.00 100 842.32 97.08 587.39 587.39 0 0 0 0 50.41 18.98 92.9 4.13 19.77 28.2 6.99 91.85 91.85 92.9 91.85			58.20	76.01		000.20
B) Purchase of stock in trade C) Changes in inventories of finished goods, WiP and stock in trade. D) Employees benefits expenses. E) Depreciation and amortisation expense. F) Other Expenditure G) Selling & Distribution Expense 5.20 15.82 28.2 6.99 91.85 6.20 0.00 0.00 TOTAL EXPENSES 93,57 55.61 402.18 842.32	2			44 44	579.00	587.39
B) Purchase of stock in trade C) Changes in inventories of finished goods, WIP and stock in trade. D) Employees benefits expenses. E) Depreciation and amortisation expense. F) Other Expenditure G) Selling & Distribution Expense TOTAL EXPENSES Frofit from Operations before 50.41 50.41 50.41 50.41 50.41 50.41 50.41 50.41 50.41 6.22 6.22 6.29 91.85 6.20						
C) Changes in inventories of finished goods, WiP and stock in trade. D) Employees benefits expenses. E) Depreciation and amortisation expense. F) Other Expenditure G) Selling & Distribution Expense TOTAL EXPENSES Profit from Operations before 15.82 28.2 6.99 91.85 6.20 0.00 0.00 842.32			THE PARTY OF THE P	THE COURSE OF TH	U .	67-60.
Stock in trade. D) Employees benefits expenses. 20.39 26.24 18.98 92.9			0	-44.08		JV.+1
D) Employees benefits expenses. 20:39 26.24 18.98 92.9 E) Depreciation and amortisation 4.42 6.22 4.13 19.77 expense. F) Other Expenditure 15:82 28.2 6.99 91.85 G) Selling & Distribution Expense 6.20 0.00 0.00 TOTAL EXPENSES 93,57 55.61 402.18 842.32		finished goods, WIP and				
D) Employees benefits expenses. E) Depreciation and amortisation expense. F) Other Expenditure 15.82 28.2 6.99 91.85 G) Selling & Distribution Expense 5.20 0.00 0.00 TOTAL EXPENSES 93.57 55.61 402.18 842.32 3 Profit from Operations before						02.0
expense. F) Other Expenditure G) Selling & Distribution Expense TOTAL EXPENSES Profit from Operations before 15.82 28.2 6.99 91.85 6.20 0.00 0.00 842.32			A PERSONAL PROPERTY.	OF STREET, DAY	459	1217427
F) Other Expenditure 15.82 28.2 6.99 91.85 G) Selling & Distribution Expense 5.20 0.00 0.00 TOTAL EXPENSES 93.57 55.61 492.18 842.32 3 Profit from Operations before		E) Depreciation and amortisation	4.42	6.22	4.13	19.77
G) Selling & Distribution Expense 5.20 0.00 0.00 TOTAL EXPENSES 93,57 55.61 402.18 842.32 3 Profit from Operations before		expense.		natha tanah in		
TOTAL EXPENSES 93.57 55.61 492.18 842.32 3 Profit from Operations before		F) Other Expenditure		191.5	So There are seen and the	91.85
TOTAL EXPENSES 93,57 55.61 402.18 842.32 3 Profit from Operations before		G) Selling & Distribution Expense	6.20			
3 Profit from Operations before			93,57	55.61	402.18	842.32
	3	Profit from Operations before		,		
other income, finance costs 38.37 22.90 40.41 50.93	-		-35.37	22.90	40.41	50.93
& exceptional items. (1-2)		The state of the s		45		
4 Other income 32.05 0 0.00 0.00	4	•	32.05	0	0.00	0.00
5 Profit/Loss from ordinary activities	_					
before finance costs and	•			- ole in the British		
Exceptional Items (3+4) -3.32 22.90 40.41 50.93			-3.32	22.90	40.41	
6 Finance Costs 0 1.05	6	• · · · · · · · · · · · · · · · · · · ·	0	1.05	_	1.05
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FOR, PRERNA INFRABUILD LTD.		FOR, PRERNA INFRAB			101	





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7	Profit/Loss from ordinary activities				
	after finance costs but before		22.22	40.44	49.88
	Exceptional Items (5+6)	-3.32	21.85	40.41	82.36
8	Exceptional Items	0 -	12.2	0.00	132.24
9	Profit /Loss from ordinary activities	-3.32	34.05	40.41	132.24
•	before tax (7+8)				04.00
10	Tax Expenses	- 0	7.08	14.00	21.08
11	Net Profit/Loss from Ordinary			2	444.46
11	Activities after Tax (9+10)	- 3 .32	26.97	26.41	111.16
40	Extraordinary Items (net of tax	0	0	0.00	0.00
12	expenses)	Alle is			
	Net profit/Loss for the period (11+12)	-3 .32	26.97	26,41	111.16
13	Share of Profit/loss of associates	0	0	0.00	0.00
14		Ó	0	0.00	0.00
15	Minority Interest				
16	Net profit/Loss after taxes,				
	Minority Interest and	-3.32	26.97	26.41	111.16
	Share of Profit/loss of associates			\	
	(13+14+15)	794,25	794.25	794.25	794.25
17	Paid up Equity Capital		1 🗸		
	Face Value Rs. 10				
18	Reserve excluding-			904.60	1172.42
	Revaluation Reserve		- E00-2	Service and service in	24"
19 (i)	EPS before Extraordinary Items	10.00	0.43	0.51	1.40
	a) Basic	-0.04	0.43	0.51	1.40
	b) Diluted	-0.04	0.43		
19 (ii)	EPS after Extraordinary Items			0.33	1.40
•	a) Basic	-0.04	0.34	0.33 0.33	1.40
	b) Diluted	-0.04	0.34	U.33	1.010
	PART II	A LEGIS		F.	
_		1000			

1 PARTICULARS SHAREHOLDING
Public Shareholding:

"PRERNA", Survey No. 820/1, Makarba, In Lane of Panchvati Auto, Opp. Ananddham Derasar, S. G. Road, Ahmedabad - 380058, Gujarat, India. Ph. : (+91) 079 - 26925653, 9925008188, (Fax) 079 - 26925653 Email : info@premagroup.com Website : www.premagroup.com

FOR, PRERNA INFRABUILD LTD.





	Number of shares	1996600	1996600	1996820	1996600
	% of share holding	25.14	25.14	25.14	25.14
2	Promoters and promoter group				20.14
	share holding	0.00	0.00	0.00	0.00
	A) Pledge/ encumbered	0.00	0.00	0.00	0.00
	- no. of shares	0.00	0.00	0.00	0.00
	- Percentage of shares	0.00	0.00	0.00	0.00
	(% of promoter & promoter group)	0.00	0.00	0.00	0.00
	-Percentage of shares	0.00	0.00	0.00	0.00
	(% of total share capital of company		0.00	0.00	0.00
	B) Non encumberred		7.00		0.00
	- no. of shares	5945910	5945910	5945690	E045040
	- Percentage of shares	100	100	100.00	5945910
	(% of promoter & promoter group)		100	100,00	100
	- Percentage of shares	74.86	74.86		
	(% of total share capital of company)		##.00	74.86	74.86
	PARTICULARS				
В	Pending at beginning of quarter	0.00	0.00		
_	Received during the quarter	A SHARE THE IS O	0.00	0	0.00
	Disposed of during the quarter	0.00	0.00	Ō	0.00
	Remaining unresolved at	0.00	0.00) D	0.00
				ener. Frikligere Gallager (filmerenener)	
	the end of the quarter	0.00	0.00	0	0.00
			4.0		

Note:

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

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

The above results are approved by Audit Committee & taken on records by board in their meeting held on 30/07/2012

FOR, PRERNA INFRABUILD LTD.







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

LIMITED REVIEW REPORT

(Annexure V to Clause 41)

Τo The Board of Directors, Prerna Infrabuild Limited (Formerly known as Prerna Finsafe Ltd) Ahmedabad

Dear Sir,

We have reviewed the accompanying statement of un audited financial results of Prerna Infrabuild Ltd (Formerly known as Prerna Finsafe Ltd) for the quarter ended 30th June, 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: 29/07/2012

For ALPESH SHAH & CO Chartered Accountants ICAI Firm Reg No 128461W

> (Alpesh & Shah) M. N.: 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.