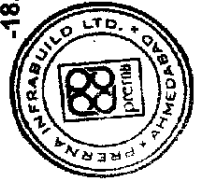




PRERNA INFRABUILD LIMITED

Unaudited Financial results for the Year/Quarter ended on 30/09/2010 [RS IN LACS]

Particulars	3 months ended 30/09/2010 Un Audited	Corresponding 3 months in the previous year ended on 30/09/2009 Un Audited	Year to date figures for the current period ended 30/09/2010 Un Audited	Corresponding 6 months in the previous year ended on 30/09/2009 Un Audited	Previous Accounting year ended 31/03/2010 Audited
1 Net Sales	243.81	26.07	336.69	26.07	73.26
Other income	20.35	0.74	25.78	17.22	15.68
Total Income	264.16	26.81	362.47	43.29	88.94
2 Total Expenditure :					
A) +/- stock in trade & work in progress	0.00	-4.93	-230.51	-4.93	-20.68
B) Consumption of raw Materials	0.00	0.00	100.16	0.00	0.00
C) Purchase of traded goods	176.46	31.00	340.56	31.00	42.29
D) Employees Cost	3.37	9.41	15.12	14.41	41.70
E) Depreciation	3.22	2.74	5.31	5.50	9.14
F) Other Expenditure	18.75	7.83	27.83	15.61	23.14
TOTAL	201.81	46.05	258.47	61.59	95.59
3 Profit from Operations before Interest & Exceptional Items (1-2)	62.35	-19.24	104.00	-18.30	-6.65
4 Other income	0.00	0.00	0.00	0.00	0.00
5 Profit before Interest & Exceptional Items (3+4)	62.35	-19.24	104.00	-18.30	-6.65
6 Interest	0.00	0.00	0.00	0.03	0.20
7 Profit after Interest & before exceptional Items (5-6)	62.35	-19.24	104.00	-18.33	-6.85
8 Exceptional Items	0.00	0.00	0.00	0.00	0.00
9 Profit /Loss before tax (7+8)	62.35	-19.24	104.00	-18.33	-6.85
10 Tax Expenses	18.64	0.00	33.00	0.00	-0.50
11 Net Profit/Loss from Ordinary Activities after Tax (9-10)	43.71	-19.24	71.00	-18.33	-6.35



FOR, PRERNA INFRABUILD LTD.

DIRECTOR



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)	43.71	-19.24	71.00	-18.33	607.26	-6.35
14	Paid up Equity Capital	607.26	607.26	607.26	607.26	607.26	607.26
15	Face Value Rs. 10						
15	Reserve excluding- Revaluation Reserve						150.85
16	EPS						
	a) Basic and Diluted EPS before Extraordinary Items	0.72	-0.32	1.17	-0.30	-0.10	
	b) Basic and Diluted EPS after Extraordinary Items	0.72	-0.32	1.17	-0.30	-0.10	
17	Public Shareholding : Aggregate of non promoters' share holding	2086600	1738647	2086600	1738647	1738647	28.63
	% of share holding	34.36	28.63	34.36	28.63	28.63	
18	Promoters and promoter group share holding						
	A) Pledge/ encumbered						
	- 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)	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 total share capital of company)	0.00	0.00	0.00	0.00	0.00	0.00
	B) Non encumbered						
	- no. of shares	3986000	4333953	3986000	4333953	4333953	
	- Percentage of shares	100.00	100.00	100.00	100.00	100.00	
	(% of promoter & promoter group)	100.00	100.00	100.00	100.00	100.00	
	- Percentage of shares	65.64	71.37	65.64	71.37	71.37	
	(% of total share capital of company)	65.64	71.37	65.64	71.37	71.37	

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 26/10/2010.

FOR, PRERNA INFRABUILD LTD,


DIRECTOR



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**PRERNA INFRABUILD LIMITED
STATEMENT OF ASSETS AND LIABILITIES**

[RS IN LAKHS]

SR NO	PARTICULARS	AS AT	AS AT	AS AT
		30/09/2010 (Unaudited)	30/09/2009 (Unaudited)	31/03/2010 (Audited)
SOURCES OF FUNDS				
1 SHAREHOLDERS FUNDS:				
	SHARE CAPITAL	607.26	607.26	607.26
	RESERVE AND SURPLUS	221.85	138.87	150.85
2 LOAN FUNDS:				
3 NET DEFERRED TAX LIABILITY				
	TOTAL	0.00	1.00	0.00
	TOTAL	0.00	0.00	0.00
APPLICATION OF FUNDS				
1 FIXED ASSETS				
	CAPITAL WORK IN PROGRESS	230.33	323.66	274.71
	TOTAL	0.00	0	0.00
2 INVESTMENTS				
3 CURRENT ASSETS, LOANS AND ADVANCES				
	INVENTORIES	230.57	4.93	20.68
	SUNDRY DEBTORS	0.21	0.00	0.21
	CASH AND BANK BALANCES	45.14	6.27	9.54
	LOANS AND ADVANCES	122.78	23.18	110.95
	TOTAL	398.64	34.38	141.38
LESS				
4 CURRENT LIABILITIES & PROVISIONS				
	LIABILITIES	512.57	94.04	1.68
	PROVISIONS	115.94	82.95	82.95
	TOTAL	628.51	176.99	84.63
5 NET CURRENT ASSETS [3-4]				
	MISC. EXPENDITURE	-229.87	-142.61	56.75
	TOTAL	0.00	0.00	0.00
6 MISC. EXPENDITURE				
	7 DIFFERED TAX ASSETS	3.16	2.65	3.16
	TOTAL	829.11	747.13	758.11

FOR, PRERNA INFRABUILD LTD

DIRECTOR

