



Audited Financial results for the Year/Quarter ended on 31/03/2010 [RS IN LACS]

Particulars	3 months	Corresponding	Year to date	Previous
	ended	3 months in the	figures for the	Accounting
	31-03-2010	31-03-2009	31-03-2010	31/03/2009
	Audited	Audited	Audited	Audited
1 Net Sales	19.45	-19.66	73.26	86.34
Other income	0	29.75	15.68	76.78
Total Income	19.45	10.09	88.94	163.12
2 Total Expenditure :				
A) +/- stock in trade & work in progress	0.70	0.00	-20.68	0.00
B) Consumption of raw Materials	0.00	0.00	0.00	0.00
C) Purchase of traded goods	0.00	0.00	42.29	0.00
D) Employees Cost	16.53	15.00	41.70	40.76
E) Depreciation	1.39	3.32	9.14	11.07
F) Other Expenditure	2.02	21.76	23.14	56.38
TOTAL	20.64	40.08	95.59	108.21
3 Profit from Operations before Interest & Exceptional Items (1-2)	-1.19	-29.99	-6.65	54.91
4 Other income	0.00	0.00	0.00	0.00
5 Profit before Interest & Exceptional Items (3+4)	-1.19	-29.99	-6.65	54.91
6 Interest	0.16	1.58	0.20	1.98
7 Profit after Interest & but before exceptional items (5-6)	-1.35	-31.57	-6.85	52.93
8 Exceptional Items	0.00	-4.52	0.00	-4.52
9 Profit /Loss before tax (7+8)	-1.35	-36.09	-6.85	48.41
10 Tax Expenses	-0.50	9.56	-0.50	5.44
11 Net Profit/Loss from Ordinary Activities after Tax (9-10)	-0.85	-45.65	-6.35	42.97
12 Extraordinary Items (net of tax				



For, Perna Infrabuild Ltd.

[Signature]
Director



	expenses)	0.00	0.00	0.00	0.00
13	Net profit/Loss for the period (11-12)	-0.85	-45.65	-6.35	42.97
14	Paid up Equity Capital Face Value Rs. 10	607.26	607.26	607.26	607.26
15	Reserve excluding- Revaluation Reserve	0.00	0.00	0.00	157.20
16	EPS				
	a) Basic and Diluted EPS before Extraordinary Items	-0.01	-0.75	-0.10	0.71
	b) Basic and Diluted EPS after Extraordinary Items	-0.01	-0.75	-0.10	0.71
17	Public Shareholding :				
	Aggregate of non promoters' share holding	1738647	1738647	1738647	1738647
	% of share holding	28.63	28.63	28.63	28.63
18	Promoters and promoter group 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	0.00
	B) Non encumbered				
	- no. of shares	4333953	4333953	4333953	4333953
	- Percentage of shares	71.37	71.37	71.37	71.37
	(% of promoter & promoter group)				
	- Percentage of shares	0.00	0.00	0.00	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) Method of accounting of profit on sale of land has been changed during the quarter and it is uniform applied for whole accounting period.
- 4) The aboveresults are approved & taken on record by board in its meeting held on 29/05/2010.



For, Prerna Infrabuild Ltd.

[Signature]

Director



STATEMENT OF ASSETS AND LIABILITIES

[RS IN LAKHS]

SR NO	PARTICULARS	AS AT 31-03-2010	AS AT 31-03-2009
	SOURCES OF FUNDS		
1	SHAREHOLDERS FUNDS:		
	SHARE CAPITAL	607.26	607.26
	RESERVE AND SURPLUS	150.85	157.21
		758.11	764.47
2	LOAN FUNDS:		
	SECURED LOANS	0	101.56
	UNSECURED LOANS	0	387.55
	NET DEFERRED TAX LIABILITY	0	0
		758.11	1253.58
	APPLICATION OF FUNDS:		
3	FIXED ASSETS:		
	GROSS BLOCK	317.79	259.88
	LESS:DEPRECIATION	43.08	35.85
	NET BLOCK	274.71	224.03
	CAPITAL WORK IN PROGRESS	0	0
4	INVESTMENTS	423.49	94.86
5	CURRENT ASSETS, LOANS AND ADVANCES		
	INVENTORIES	20.68	0
	SUNDRY DEBTORS	0.21	0.21
	CASH AND BANK BALANCES	9.54	882.35
	OTHER CURRENT ASSETS	0	0
	LOANS AND ADVANCES	110.95	134.58
		141.38	1017.14
	LESS		
6	CURRENT LIABILITIES & PROVISIONS		
	LIABILITIES	1.68	2.15
	PROVISIONS	82.95	82.95
		84.63	85.10
7	NET CURRENT ASSETS	56.75	932.04
8	MISC. EXPENDITURE	0	0
9	DIFFERRED TAX ASSETS	3.16	2.65
		758.11	1253.58

For, Prerna Infrabuild Ltd.

Director

