



PRERNA INFRABUILD LIMITED

Date: 22-05-2013

To
The Department of Corporate Services,
The Bombay Stock Exchange,
1st Floor Rotunda Bldg,
B.S. Marg, Fort,
Mumbai-400 001.

Dear Sir,

Sub: - Clause-41 Audited results for the period ended 31st March, 2013
Scrip Code: - 531802

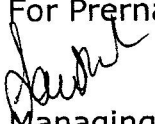
With reference to the caption subject we have submitted annual results as on 31st March, 2013 on 17/05/2013. However through oversight the heading was mentioned as 'Statement of Standalone Audited for Quarter and six Months Ended 31/03/2013' instead of 'Statement of Standalone Audited results for Year/Quarter Ended 31/03/2013' we enclose results with revised heading for your record.

We regret for inconvenience cause to you.

Thanking you.

Yours faithfully,

For Prerna Infrabuild Limited


Managing Director





PRERNA INFRABUILD LIMITED

Audited Financial results of Prerna Infrabuild Limited Statement of Standalone Audited for the Year/Quarter ended 31/03/2013

PART I Particulars	3 months ended		Preceding 3 months ended		Corresponding 3 months in the previous year ended on		Year to date figures for the current period ended		Year to date figures for the previous year ended	
	31/03/2013	31/12/12	31/03/2012	31/03/2012	31/03/2012	31/03/13	31/03/12	31/03/12	31/03/12	
1 Income from operations	Audited	Unaudited	Audited	Audited	Audited	Audited	Audited	Audited	Audited	
a Net Sales (net of excise duty)	48.94	58.32	35.30	35.30	216.46	216.46	722.97	722.97	0.00	
b Other operating income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2 Total Income from operation (net) Expenses:	48.94	58.32	35.30	35.30	216.46	216.46	722.97	722.97	0.00	
A) Cost of material consumed	51.06	50.24	39.03	39.03	243.05	243.05	587.39	587.39	0	
B) Purchase of stock in trade	0.00	0.00	0.00	0.00	0.00	0.00	0	0	0	
C) Changes in inventories of Finishe Goods, WIP and Stock in trade.	-5.48	0.00	-44.08	-44.08	-58.60	-58.60	50.41	50.41	50.41	
D) Employees benefits expenses.	11.68	21.11	26.24	26.24	72.54	72.54	92.90	92.90	92.90	
E) Depreciation and amortisation Expenses	4.39	4.89	6.22	6.22	18.02	18.02	19.77	19.77	19.77	
F) Other Expenditure	27.54	7.73	28.20	28.20	60.11	60.11	91.85	91.85	91.85	
G) Selling & Distribution Expense	-0.03	0.39	0.00	0.00	9.14	9.14	0.00	0.00	0.00	
3 TOTAL EXPENSES	89.16	84.36	55.61	55.61	344.26	344.26	842.32	842.32	842.32	
Profit from Operations before other income, finance costs & exceptional items. (1-2)	-40.22	-26.04	-20.31	-20.31	-127.80	-127.80	-119.35	-119.35	-119.35	
4 Other income	43.48	15.17	43.21	43.21	107.31	107.31	170.28	170.28	170.28	
5 Profit/Loss from ordinary activities before finance costs and Exceptional Items (3+4)	3.26	-10.87	22.90	22.90	-20.49	-20.49	50.93	50.93	50.93	

For, PRERNA INFRABUILD LTD

(Signature)
DANWET V. SHAM
Managing Director





PRERNA INFRABUILD LIMITED

6	Finance Costs	0.29	0.04	1.05	0.77	1.05
7	Profit/Loss from ordinary activities after finance costs but before Exceptional Items (5-6)	2.97	-10.91	21.85	-21.26	49.88
8	Exceptional Items	-3.28	0.00	12.20	-3.28	82.36
9	Profit /Loss from ordinary activities before tax (7+8)	-0.31	-10.91	34.05	-24.54	132.24
10	Tax Expenses	26.52	0.00	7.08	26.52	21.08
11	Net Profit/Loss from Ordinary Activities after Tax (9-10)	-26.83	-10.91	26.97	-51.06	111.16
12	Extraordinary Items (net of tax expenses)	0.00	0.00	0.00	0.00	0.00
13	Net profit/Loss for the period (11+12)	-26.83	-10.91	26.97	-51.06	111.16
14	Share of Profit/Loss of associates	0.00	0.00	0.00	0.00	0.00
15	Minority Interest	0.00	0.00	0.00	0.00	0.00
16	Net profit/Loss after taxes, Minority Interest and Share of Profit/Loss of associates (13+14+15)	-26.83	-10.91	26.97	-51.06	111.16
17	Paid up Equity Capital Face Value Rs. 10	794.25	794.25	794.25	794.25	794.25
18	Reserve excluding Revaluation Reserve	0.00	0.00	0.00	1121.36	1172.42
19 (i)	EPS before Extraordinary Items					
	a) Basic	0.00	0.00	0.43	0.00	1.66
	b) Diluted	0.00	0.00	0.43	0.00	1.66
19 (ii)	EPS after Extraordinary Items					
	a) Basic	0.00	0.00	0.34	0.00	1.40
	b) Diluted	0.00	0.00	0.34	0.00	1.40

For, PRERNA INFRABUILD LTD

Sanket V. Shah
SANKET V. SHAH
Managing Director



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

Ph. : (+91) 079 - 26925653, 9925008188/28, (Fax) 079 - 26925653. Email : info@prernagroup.com, Website : www.prernagroup.com



PRERNA INFRABUILD LIMITED

PART II

A PARTICULARS SHAREHOLDING

1	Public Shareholding :	1999070	1999070	1996600	1999070	1996600
Number of shares		1999070	1999070	1996600	1999070	1996600
% of share holding		25.17	25.17	25.14	25.17	25.14

2 Promoters and promoter group share holding

A) Pledge/ encumbered	1999070	1999070	1996600	1999070	1996600
- no. of shares	0.00	0.00	0.00	0.00	0.00
- Percentage of shares	0.00	0.00	0.00	0.00	0.00
(% of promoter & promoter group)	0.00	0.00	0.00	0.00	0.00
- Percentage of shares	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

B) Non encumbered

1999070	1999070	1996600	1999070	1996600
- no. of shares	5943440	5943440	5945910	5943440
- Percentage of shares	100	100.00	100.00	100
(% of promoter & promoter group)	74.83	74.83	74.86	74.83
- Percentage of shares	74.83	74.83	74.86	74.83
(% of total share capital of company)	74.83	74.83	74.86	74.83

B PARTICULARS

1999070	1999070	1996600	1999070	1996600
Pending at beginning of quarter	0.00	0.00	0.00	0.00
Received during the quarter	0.00	0.00	0.00	0.00
Disposed of during the quarter	0.00	0.00	0.00	0.00
Remaining unresolved at the end of the quarter	0.00	0.00	0.00	0.00

Notes

- i Figures have been regrouped wherever necessary.
- ii The above results are approved by Audit Committee & taken on record by board in their meeting held on 17/05/2013
- iii Exceptional Items included Loss on Sale of Fixed Assets

For, PRERNA INFRABUILD LTD

Sanket V. Shah
SANKET V. SHAH
Managing Director





PRERNA INFRABUILD LIMITED

ANNEXURE IX

Statement of Assets and Liabilities of M/s Prerna Infrabuild Limited for the Year ended 31/03/2013.

	Particulars	As at current year ended 31/03/2013	As at previous year ended 31/03/2012
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	79425100	79425100
	(b) Reserves and surplus	112135923	117242286
	(c) Money received against share warrants	-	-
	Sub-total - Shareholders' funds	191561023	196667386
2	Share application money pending	-	-
3	Minority interest *	-	-
4	Non-current liabilities		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	258237	381058
	(c) Other long-term liabilities	5504080	5776498
	(d) Long-term provisions	-	-
	Sub-total - Non-current liabilities	5762317	6157556
5	Current liabilities		
	(a) Short-term borrowings	-	-
	(b) Trade payables	-	-
	(c) Other current liabilities	20675705	19047031
	(d) Short-term provisions	160652	495225
	Sub-total - Current liabilities	20836357	19542256
	TOTAL - EQUITY AND LIABILITIES	218159697	222367198
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	43733077	60903456
	(b) Goodwill on consolidation*	-	-
	(c) Non-current investments	5288425	5288425
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	77880839	5590944
	(f) Other non-current assets	230907	572812
	Sub-total - Non-current assets	127133248	72355637
2	Current assets		
	(a) Current investments	16500000	-
	(b) Inventories	32839495	26979599
	(c) Trade receivables	214431	132119
	(d) Cash and cash equivalents	40189933	117217128
	(e) Short-term loans and advances	534284	4992178
	(f) Other current assets	748306	690537
	Sub-total - Current assets	91026449	150011561
	TOTAL - ASSETS	218159697	222367198

For, PRERNA INFRABUILD LTD

BANKET V. SHAH
Managing Director



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

Ph. : (+91) 079 - 26925653, 9925008188/28, (Fax) 079 - 26925653 Email : info@premagroup.com, Website : www.premagroup.com