



PRERNA INFRABUILD LIMITED

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

Audited Financial Results for the Quarter/Year Ended on 31/03/2014. [Rs.In Lacs]

PART I						
	Particulars	Quarter ended on			Year ended on	
		31/03/2014	31/12/2013	31/03/2013	31/03/2014	31/03/2013
		Audited	Unaudited	Audited	Audited	Audited
1	Income from operations					
a	Net Sales (net of excise duty)	1.62	3.26	48.94	64.56	216.46
b	Other operating income	0.00	0.00	0.00	0.00	0.00
	Total Income from operation (net)	1.62	3.26	48.94	64.56	216.46
2	Expenses:					
	A) Cost of Material consumed	0.00	15.32	51.06	22.94	243.05
	B) Purchase of stock in trade	0.00	0.00	0.00	0.00	0.00
	C) Changes in inventories of finished goods, WIP and stock in trade.	6.63	0.00	-5.48	328.39	-58.60
	D) Employees benefits expenses.	13.26	19.85	11.68	73.03	72.54
	E) Depreciation and amortisation exp.	3.84	3.41	4.39	13.98	18.02
	F) Other Expenditure	8.37	19.40	27.54	73.05	60.11
	G) Selling & Distribution Expense	1.48	0.33	-0.03	4.24	9.14
	TOTAL EXPENSES	33.58	58.31	89.16	515.63	344.26
3	Profit from Operations before other income, finance costs & exceptional items. (1-2)					
		-31.96	-55.05	-40.22	-451.07	-127.80
4	Other income	38.90	27.33	43.48	99.68	107.31
5	Profit/Loss from ordinary activities before finance costs and Exceptional Items (3+4)	6.94	-27.72	3.26	-351.39	-20.49
6	Finance Costs	0.00	0.00	0.29	0.01	0.77
7	Profit/Loss from ordinary activities after finance costs but before Exceptional Items (5-6)	6.94	-27.72	2.97	-351.40	-21.26
8	Exceptional Items	58.24	0.00	-3.28	432.41	-3.28



For, PRERNA INFRABUILD LTD

VIJAY C. SHAH
Chairman &
Managing Director

Sanket V. Shah
SANKET V. SHAH
Managing Director

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

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9	Profit /Loss from ordinary activities before tax (7-8)	65.18	-27.72	-0.31	81.01	-24.54
10	Tax Expenses	15.56	0.00	26.52	15.56	26.52
11	Net Profit/Loss from Ordinary Activities after Tax (9-10)	49.62	-27.72	-26.83	65.45	-51.06
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)	49.62	-27.72	-26.83	65.45	-51.06
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)	49.62	-27.72	-26.83	65.45	-51.06
17	Paid up Equity Capital Face Value Rs. 10	794.25	794.25	794.25	794.25	794.25
18	Reserve excluding- Revaluation Reserve				1186.81	1121.36
19 (i)	EPS before Extraordinary Items					
	a) Basic	0.00	0.00	0.00	0.00	0.00
	b) Diluted	0.00	0.00	0.00	0.00	0.00
19 (ii)	EPS after Extraordinary Items					
	a) Basic	0.00	0.00	0.00	0.00	0.00
	b) Diluted	0.00	0.00	0.00	0.00	0.00
PART II						
A						
1	PARTICULARS SHAREHOLDING					
	Public Shareholding :					
	Number of shares	1999070.00	1999070.00	1999070.00	1999070.00	1999070.00
	% of share holding	25.17%	25.17%	25.17%	25.17%	25.17%
2	Promoters and promoter group share holding					
	A) Pledge/ encumbered	Nil	Nil	Nil	Nil	Nil
	- no. of shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares	Nil	Nil	Nil	Nil	Nil
	(% of promoter & promoter group)	Nil	Nil	Nil	Nil	Nil
	-Percentage of shares	Nil	Nil	Nil	Nil	Nil



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(% of total share capital of company)	Nil	Nil	Nil	Nil	Nil
B) Non encumberred					
- no. of shares	5943440.00	5943440.00	5943440.00	5943440.00	5943440.00
- Percentage of shares	100%	100%	100%	100%	100%
(% of promoter & promoter group)					
- Percentage of shares	74.83	74.83	74.83	74.83	74.83
(% of total share capital of company)					
PARTICULARS					
B Pending at beginning of quarter	0.00	0.00	0.00	0.00	0.00
Received during the quarter	0.00	0.00	0.00	0.00	0.00
Disposed of during the quarter	0.00	0.00	0.00	0.00	0.00
Remaining unresolved at the end of the quarter	0.00	0.00	0.00	0.00	0.00

PART-III		(Rs.In Lacs)	
Statement of Assets and Liabilities		As at year end 31.03.2014	As at year end 31.03.2013
A	EQUITY AND LIABILITIES	Audited	Audited
1	Shareholders' funds		
	(a) Share capital	794.25	794.25
	(b) Reserves and surplus	1186.81	1121.36
	(c) Money received against share warrants	0.00	0.00
	Sub-total - Shareholders' funds	1981.06	1915.61
2	Share application money pending allotment	0.00	0.00
3	Minority interest *	0.00	0.00
4	Non-current liabilities	0.00	0.00
	(a) Long-term borrowings	0.00	0.00
	(b) Deferred tax liabilities (net)	2.14	2.58
	(c) Other long-term liabilities	16.47	55.04
	(d) Long-term provisions	0.00	0.00
	Sub-total - Non-current liabilities	18.61	57.62
5	Current liabilities		
	(a) Short-term borrowings	0.00	0.00
	(b) Trade payables	0.00	0.00
	(c) Other current liabilities	10.11	206.76
	(d) Short-term provisions	0.00	1.60



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	Sub-total - Current liabilities	10.11	208.36
	TOTAL - EQUITY AND LIABILITIES	2009.78	2181.59
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	485.86	437.33
	(b) Goodwill on consolidation *	0.00	0.00
	(c) Non-current investments	40.05	52.88
	(d) Deferred tax assets (net)	0.00	0.00
	(e) Long-term loans and advances	65.01	778.81
	(f) Other non-current assets	0.39	2.31
	Sub-total - Non-current assets	591.31	1271.33
2	Current assets		
	(a) Current investments	50.00	165.00
	(b) Inventories	0.00	328.39
	(c) Trade receivables	0.00	2.15
	(d) Cash and cash equivalents	1358.92	401.90
	(e) Short-term loans and advances	0.88	5.34
	(f) Other current assets	8.67	7.48
	Sub-total - Current assets	1418.47	910.26
	TOTAL - ASSETS	2009.78	2181.59

Place : Ahmedabad
Date : 26/05/2014



For Prerna Infrabuild Limited

[Signature]
Managing Director

Notes:

- 1 Figures have been regrouped wherever necessary.
The above results are approved by Audit Committee & taken on record by board
- 2 in their meeting held on 26/05/2014
- 3 The figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current financial year.