



PRERNA INFRABUILD LIMITED

PRERNA INFRABUILD LIMITED

Unaudited Financial results for the Year/Quarter ended on 31/12/2010 [RS IN LACS]

Particulars	3 months ended 31/12/2010 Un Audited	Corresponding 3 months in the previous year ended on 31/12/2009 Un Audited	Year to date figures for the current period ended 31/12/2010 Un Audited	Corresponding 9 months in the previous year ended on 31/12/2009 Un Audited	Previous Accounting year ended 31/03/2010 Audited
1 Net Sales	63.85	26.07	400.54	628.12	73.26
Other Income	36.33	0.74	62.11	18.58	15.68
Total Income	100.18	26.81	462.65	646.70	88.94
2 Total Expenditure :					
A) +/- stock in trade & work in progress	19.92	4.93	230.13	-21.38	-20.68
B) Consumption of raw Materials	0.00	0.00	0.00	570.00	0.00
C) Purchase of traded goods	0.00	31.00	0.00	49.50	42.29
D) Employees Cost	20.25	9.41	35.37	25.17	41.70
E) Depreciation	4.40	0.00	9.71	7.75	9.14
F) Other Expenditure	4.51	7.83	32.84	21.12	23.14
TOTAL	49.08	53.17	307.65	652.16	96.59
3 Profit from Operations before Interest & Exceptional Items (1)	51.10	-26.36	155.10	-5.46	-6.65
4 Other Income	0.00	0.00	0.00	0.00	0.00
5 Profit before Interest & Exceptional Items (3+4)	51.10	-26.36	155.10	-5.46	-6.65
6 Interest	0.00	0.00	0.00	0	0.20
7 Profit after Interest & but before exceptional items (5-6)	51.10	-26.36	155.10	-5.46	-6.85
8 Exceptional Items	0.00	0.00	0.00	0.00	0.00
9 Profit/Loss before tax (7+8)	51.10	-26.36	155.10	-5.46	-6.85
10 Tax Expenses	19.00	0.00	52.00	0.00	-0.50
11 Net Profit/Loss from Ordinary Activities after Tax (9-10)	32.10	-26.36	103.10	-5.46	-6.35
12 Extraordinary Items (net of tax expenses)	0.00	0.00	0.00	0.00	0.00

FOR, PRERNA INFRABUILD LTD.

DIRECTOR





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13	Net profit/Loss for the period (32.10	-26.36	103.10	-5.46	-6.35
14	Paid up Equity Capital	607.26	607.26	607.26	607.26	607.26
	Face Value Rs. 10					
15	Reserve excluding-					
	Revaluation Reserve	0.00	0.00	0.00	0.00	150.85
16	EPS					
	a) Basic and Diluted EPS before					
	Extraordinary Items	0.53	-0.43	1.70	-0.09	-0.10
	b) Basic and Diluted EPS after					
	Extraordinary Items	0.53	-0.43	1.70	-0.09	-0.10
17	Public Shareholding :					
	Aggregate of non promoters'					
	share holding	2086600	1738647	2086600	1738647	1738647
	% of share holding	34.36	28.63	34.36	28.63	28.63
18	Promoters and promoter group					
	share holding					
	A) Pledged/ encumbered					
	- 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)					
	-Percentage of shares	0.00	0.00	0.00	0.00	0.00
	(% of total share capital of com)	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)					
	- Percentage of shares	65.64	71.37	65.64	71.37	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) The above results are approved & taken on record by board in its meeting held on 28/1/2011.

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