



PRERNA INFRABUILD LIMITED

Unaudited Financial Results for the Quarter Ended on 31/12/2013 [Rs.In Lacs]

PART I						
Particulars	Quarter ended on			Period ended on		Previous Year ended
	31/12/2013	30/09/2013	31/12/2012	31/12/2013	31/12/2012	31/03/2013
	UnAudited	UnAudited	Un Audited	Un Audited	Un Audited	Audited
1 Income from operations						
a Net Sales (net of excise duty)	3.26	2.26	58.32	62.94	167.23	216.46
b Other operating income	0.00	0.00	0.00	0.00	0.00	0.00
Total Income from operation (net)	3.26	2.26	58.32	62.94	167.23	216.46
2 Expenses:						
A) Cost of Material Consumed	15.32	0.99	50.24	344.70	138.61	243.05
B) Purchase of stock in trade	0.00	0.00	0.00	0.00	0.00	0.00
C) Changes in inventories of finished goods, WIP and stock in trade.	0.00	0.00	0.00	0.00	0.00	-58.60
D) Employees benefits expenses.	19.85	20.38	21.11	59.77	60.86	72.54
E) Depreciation and amortisation expense.	3.41	3.39	4.89	10.14	13.62	18.02
F) Other Expenditure	19.40	19.58	7.73	64.68	32.57	60.11
G) Selling & Distribution Expense	0.33	0.03	0.39	2.76	9.18	9.14
TOTAL EXPENSES	58.31	44.32	84.36	482.05	254.84	344.26
3 Profit from Operations before other income, finance costs & exceptional items. (1-2)	-55.05	-42.06	-26.04	-419.11	-87.61	-127.80
4 Other income	27.33	29.53	15.17	60.78	63.82	107.31
5 Profit/Loss from ordinary activities before finance costs and Exceptional Items (3+4)	-27.72	-12.53	-10.87	-358.33	-23.79	-20.49
6 Finance Costs	0.00	0.01	0.04	0.01	0.00	0.77
7 Profit/Loss from ordinary activities after finance costs but before Exceptional Items (5+6)	-27.72	-12.54	-10.91	-358.34	-23.79	-21.26
8 Exceptional Items	0.00	22.17	0.00	374.17	-0.48	-3.28
9 Profit /Loss from ordinary activities before tax (7+8)	-27.72	9.63	-10.91	15.83	-24.27	-24.54
10 Tax Expenses	0.00	0.00	0.00	0.00	0.00	26.52
11 Net Profit/Loss from Ordinary						



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.

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PRERNA INFRABUILD LIMITED

	Activities after Tax (9+10)	-27.72	9.63	-10.91	15.83	-24.27	-51.06
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)	-27.72	9.63	-10.91	15.83	-24.27	-51.06
14	Share of Profit/loss of associates	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority Interest	0.00	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)	-27.72	9.63	-10.91	15.83	-24.27	-51.06
17	Paid up Equity Capital Face Value Rs. 10	794.25	794.25	794.25	794.25	794.25	794.25
18	Reserve excluding- Revaluation Reserve	0.00	0.00	0.00	0.00	0.00	1121.36
19 (i)	EPS before Extraordinary Items						
	a) Basic	0.00	0.12	0.00	0.20	0.00	0.00
	b) Diluted	0.00	0.12	0.00	0.20	0.00	0.00
19 (ii)	EPS after Extraordinary Items						
	a) Basic	0.00	0.12	0.00	0.20	0.00	0.00
	b) Diluted	0.00	0.12	0.00	0.20	0.00	0.00
PART II							
A							
1	PARTICULARS SHAREHOLDING						
	Public Shareholding :						
	Number of shares	1999070	1999070	1996600	1999070	1996600	1999070
	% of share holding	25.17%	25.17%	25.14%	25.17%	25.14%	25.17%
2	Promoters and promoter group share holding						
	A) Pledge/ encumbered	Nil	Nil	Nil	Nil	Nil	Nil
	- no. of shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares	Nil	Nil	Nil	Nil	Nil	Nil
	(% of promoter & promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	-Percentage of shares	Nil	Nil	Nil	Nil	Nil	Nil
	(% of total share capital of company)	Nil	Nil	Nil	Nil	Nil	Nil
	B) Non encumbered						
	- no. of shares	5943440	5943440	5945910	5943440	5945910	5943440
	- Percentage of shares	74.83	74.83	74.86	74.83	74.86	74.83
	(% of promoter & promoter group)						
	- Percentage of shares	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	(% of total share capital of company)						



For, PRERNA INFRABUILD LTD

Sanket V. Shah
SANKET V. SHAH
Managing Director

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PRERNA INFRABUILD LIMITED

PARTICULARS						
B Pending at beginning of quarter	0.00	0.00	0.00	0.00	0.00	0.00
Received during the quarter	0.00	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	0.00
Remaining unresolved at	0.00	0.00	0.00	0.00	0.00	0.00
the end of the quarter	0.00	0.00	0.00	0.00	0.00	0.00

Notes

- 1 Figures have been regrouped wherever necessary.
- 2 The above result were approved by Audit Committee & taken on record by board in its meeting held on 30/01/2014
- 3 Exceptional Item includes Profit & Loss on sale of Fixed Assets

Place : Ahmedabad

Date : 30/01/2014

For Prerna Infrabuild Limited.


Managing Director





ALPESH SHAH & CO.

Chartered Accountants (B.Com, F.C.A.)

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Annexure V to Clause 41
Format for the Limited Review Report for companies (other than banks)

Review Report to:

The Board of Directors,
Prerna Infrabuild Limited
Ahmedabad

Dear Sir,

We have reviewed the accompanying statement of un audited financial results of PRERNA INFRABUILD LIMITED for the period ended 31st December 2013, This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards (Note 1) and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement

For, ALPESH SHAH & CO.
CHARTERED ACCOUNTANTS
ICAI FIRM REG. NO. 128461W

Chartered Accountants
M. NO. 105463

Mem. No.:105463

Place : Ahmedabad

Date : 25/01/2014

Note 1. The Accounting Standards notified pursuant to the Companies (Accounting Standards) Rules, 2006 and/or Accounting Standards issued by Institute of Chartered Accountants of India.

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