



PRERNA INFRABUILD LIMITED

Date: 08/11/2016

To,
The Department of Corporate Services,
The Bombay Stock Exchange,
1st Floor Rotunda Bldg,
B.S. Marg, Fort,
Mumbai-400001.

Scrip Code: 531802

Sub:-Submission of Unaudited Financial result along with Limited Review Certificate for the Quarter ended on 30/09/2016.

Dear Sir,

We refer Regulation 33 of the SEBI (LODR) Regulations 2015, we are sending herewith a copy of audited Financial results for the Quarter ended on 30th September, 2016. The results were approved by the Board of Directors of the Company in their meeting held on Tuesday, 8th November 2016.
Kindly take it on your record.

Thanking you.

Yours faithfully,

For Prerna Infrabuild Limited

Vijay C Shah

Chairman

DIN: 00038062





ALPESH SHAH & CO.

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

OFFICE : 202, Parth Avenue, Nr. Naranpura Cross Road, Naranpura, Ahmedabad-380 013.
Ph.:(O) 79-27680119, (M) : 9978532675 • E-mail : acshah2525@yahoo.com

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 30th September 2016, 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

Place : Ahmedabad

Date : 08/11/2016



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

Chartered Accountants
PROPRIETOR
Mem. No.: 105463

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.



PRERNA INFRABUILD LIMITED

Prerna Infrabuild Limited

CIN : L65990GJ1988PLC010570

EMAIL ID : info@prernagroup.com

"Prerna", Survey No.820/1, In Lane of Panchvati Auto, Opp. Anand Dham Derasar, S G Highway, Ahmedabad - 380058.

Unaudited Financial Results for the Quarter and Six Months Ended on 30/09/2016. [Rs.In Lacs]

PART I							
	Particulars	Quarter ended on			Period ended on		Previous Year ended
		30/09/2016	30/06/2016	30/09/2015	30/09/2016	30/09/2015	31/03/2016
		UnAudited	UnAudited	Un Audited	Un Audited	Un Audited	Audited
1	Income from operations						
a	Net Sales (net of excise duty)	0.00	0.00	0.00	0.00	0.00	177.64
b	Other operating income	41.47	24.42	25.21	65.89	91.77	13.18
	Total Income from operation (net)	41.47	24.42	25.21	65.89	91.77	190.82
2	Expenses:						
	A) Park Expenses	0.00	0.00	0.00	0.00	0.00	0.00
	B) Purchase of stock in trade	336.3	175.35	0.00	511.65	14.91	1040.36
	C) Changes in inventories of finished goods, WIP and stock in trade.	-553.17	0.00	-14.91	-553.17	-14.91	-1040.36
	D) Employees benefits expenses.	9.51	10.95	8.98	20.46	15.00	36.89
	E) Depreciation and amortisation expense.	3.11	0.42	-0.10	3.53	0.00	5.00
	F) Other Expenditure	9.25	69.9	2.39	79.15	31.80	22.99
	G) Selling & Distribution Expense	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL EXPENSES	-195	256.62	11.27	61.62	46.80	64.88
3	Profit from Operations before other income, finance costs & exceptional items. (1-2)	236.47	-232.20	13.94	4.27	44.97	125.94
4	Other income	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit/Loss from ordinary activities before finance costs and Exceptional Items (3+4)	236.47	-232.2	13.94	4.27	44.97	125.94
6	Finance Costs	0	0	0.01	0.00	0.00	0.04
7	Profit/Loss from ordinary activities after finance costs but before Exceptional Items (5+6)	236.47	-232.2	13.93	4.27	44.97	125.9
8	Exceptional Items	0	0	0	0	0.00	0
9	Profit /Loss from ordinary activities before tax (7+8)	236.47	-232.20	13.93	4.27	44.97	125.90
10	Tax Expenses	8.00	0.00	0.00	8.00	0.00	23.87
11	Net Profit/Loss from Ordinary Activities after Tax (9+10)	228.47	-232.20	13.93	-3.73	44.97	102.03
12	Extraordinary Items (net of tax expenses)	0	0	0	0	0.00	0.00
13	Net profit/Loss for the period (11+12)	228.47	-232.20	13.93	-3.73	44.97	102.03
14	Share of Profit/loss of associates	0	0	0.00	0.00	0.00	0.00

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

Ph. : (+91) 079 - 26925653, | M. : 9925008128 (Fax) 26925653 Email : info@prernagroup.com | Web : www.prernagroup.com.

CIN : L65990GJ1988PLC010570

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)	228.47	-232.20	13.93	-3.73	44.97	102.03
17	Paid up Equity Capital Face Value Rs. 10	1162.25	1162.25	794.25	2324.50	794.25	1165.25
18	Reserve excluding- Revaluation Reserve	0	0	0	0	0	0
19 (i)	EPS before Extraordinary Items						
	a) Basic	1.96	0.00	0.00	1.96	0.57	1.28
	b) Diluted	1.96	0.00	0.00	1.96	0.57	1.28
19 (ii)	EPS after Extraordinary Items						
	a) Basic	1.96	0.00	0.00	1.96	0.57	1.28
	b) Diluted	1.96	0.00	0.00	1.96	0.57	1.28

Changes in inventory includes increase in inventory of Rs.218.72 Lakh pertaining to 1st quarter ended 30.06.16. Had this same been considered in that quarter the loss of that quarter and profit of this quarter would have been reduced by that amount.

Place : AHMEDABAD
Date : 08.11.2016

For Prerna Infrabuild Ltd


Vijay C Shah
Chairman
DIN: 00038062



Notes:

- Figures have been regrouped wherever necessary.
- The above results are approved by Audit Committee & taken on record by board in their meeting held on 08/11/2016.


PRERNA INFRABUILD LIMITED

PART-II		(Rs.In Lacs)	
Standalone Statement of Assets and Liabilities		As at year end 30.09.2016	As at year end 30.09.2015
A	EQUITY AND LIABILITIES	UnAudited	UnAudited
1	Shareholders' funds		
	(a) Share capital	1165.25	794.25
	(b) Reserves and surplus	1573.77	1275.56
	Sub-total - Shareholders' funds	2739.02	2069.81
2	Non-current liabilities		
	(a) Long-term borrowings	11.00	
	(b) Deferred tax liabilities (net)	1.39	1.83
	Sub-total - Non-current	12.39	1.83
3	Current liabilities		
	(a) Trade payables		
	(b) Other current liabilities	1955.78	29.29
	Sub-total - Current liabilities	1955.78	29.29
	TOTAL - EQUITY AND LIABILITIES	4707.19	2100.93
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	45.00	42.20
	(b) Non-current investments	0.00	39.25
	(c) Long-term loans and	2969.65	1938.75
	Sub-total - Non-current assets	3014.65	2020.20
2	Current assets		
	(a) Cash and cash equivalents	30.83	2.99
	(b) Inventories	1593.52	14.91
	(c) Short-term loans and	68.19	62.83
	Sub-total - Current assets	1692.54	80.73
	TOTAL - ASSETS	4707.19	2100.93

Place : AHMEDABAD

Date : 08.11.2016

For Prerna Infrabuild Limited.


Vijay Shah
Chairman
DIN: 00038062

