



PRERNA INFRABUILD LIMITED

PRERNA INFRABUILD LIMITED

CIN : L65990GJ1988PLC010570

EMAIL ID : info@prernagroup.com

SURVEYNO 820/1, IN LANE OF PANCHVATI AUTO OPP ANAND DHAM DERASAR, S.G. ROAD AHMEDABAD - 380058.

Statement of Standalone Unaudited Results for the Quarter/Nine months ended on December 31, 2016 (Rs. in Lakhs)

	Particulars	Quarter ended on			Period ended on		Previous Year ended
		31/12/2016 UnAudited	30/09/2016 UnAudited	31/12/2015 Un Audited	31/12/2016 Un Audited	31/12/2015 Un Audited	31/03/2016 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	125.07	41.27	58.06	125.07	117.72	13.18
	Total Income from operation (net)	125.07	41.27	58.06	125.07	117.72	190.82
2	Expenses:						
	A) Cost of Constructed Properties & others	855.67	336.30	0.00	855.67	14.91	1040.36
	B) Purchase of stock in trade						
	C) Changes in inventories of finished goods, WIP and stock in trade.	-936.47	-553.17	0.00	-936.47	-14.91	-1040.36
	D) Employees benefits expenses.	38.27	9.51	9.02	38.27	24.00	36.89
	E) Depreciation and amortisation expense.	5.29	3.11	0.18	5.29	0.18	5.00
	F) Other Expenditure	81.88	9.25	0.85	81.88	31.78	22.99
	G) Selling & Distribution Expense	7.07	0.00	0.00	7.07	0.00	0.00
	TOTAL EXPENSES	51.71	-195.00	10.05	51.71	55.96	64.88
3	Profit / (Loss) from Operations before other income, finance costs & exceptional items. (1-2)	73.36	236.27	48.01	73.36	61.76	125.94
4	Other income	21.48	0.00	0.00	21.48	0.00	0.00
5	Profit/Loss from ordinary activities before finance costs and Exceptional Items (3+4)	94.84	236.27	48.01	94.84	61.76	125.94
6	Finance Costs	0.45	0.00	0.00	0.45	0.02	0.04
7	Profit/Loss from ordinary activities after finance costs but before Exceptional Items (5+6)	94.39	236.27	48.01	94.39	61.74	125.90
8	Exceptional Items						
9	Profit /Loss from ordinary activities before tax (7+8)	94.39	236.27	48.01	94.39	61.74	125.90
10	Tax Expenses	27.00	8.00	0.00	27.00	0.00	23.87
11	Net Profit/Loss from Ordinary Activities after Tax (9+10)	67.39	228.27	48.01	67.39	61.74	102.03
12	Extraordinary Items (net of tax expenses Lakhs)						
13	Net profit/Loss for the period (11+12)	67.39	228.27	48.01	67.39	61.74	102.03
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



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

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16	Net profit/Loss after taxes, Minority Interest and Share of Profit/loss of associates (13+14+15)	67.39	228.27	48.01	67.39	61.74	102.03
17	Paid up Equity Capital Face Value Rs. 10	1165.25	1165.25	794.25	1165.25	794.25	1165.25
18	Reserve excluding- Revaluation Reserve	0	0	0	0.00	0.00	0
19 (i)	EPS before Extraordinary Items						
	a) Basic	0.06	0.20	0.06	0.06	0.08	0.09
	b) Diluted	0.06	0.20	0.06	0.06	0.08	0.09
19 (ii)	EPS after Extraordinary Items						
	a) Basic	0.06	0.20	0.06	0.06	0.08	0.09
	b) Diluted	0.06	0.20	0.06	0.06	0.08	0.09

Note:

- 1 The disclosure is as per Regulation 33 of SEBI(LODR) regulation 2015
- 2 The above results have been reviewed by Audit Committee and approved by Board of Directors at its meeting held on 11/02/2017

Place : Ahmedabad

Date :11/02/2017

For, Prerna Infrabuild Ltd.



(Sanket Shah) DIN : 00038121
Managing Director



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 Ltd,
Ahmedabad

Dear Sir,

We have reviewed the accompanying statement of unaudited financial results of Prerna Infrabuild Limited for the period ended 31st December, 2016. This statement is the responsibility of the Company's Management and has been approved by the 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 provide 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 recognized 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: 11/02/2017



For Alpesh Shah & Co
Chartered Accountants
ICAI Firm Reg No 128461W


Proprietor
(M.No.105463)

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