

Date: 27.10.2021

To, Department of Corporate Services BSE Limited PhirozeJeejeebhoy Towers, Dalal Street, Mumbai – 400001

Dear Sir/ Madam,

Sub: Outcome of Board Meeting held on Wednesday, 27th day of October, 2021

Unaudited Financial Results with Limited Review Certificate for the half year/ Quarter ended on 30.09.2021

Scrip Code: 531802

This is to inform you that, the Board of Directors of the Company at its meeting held on Wednesday, 27th day of October, 2021 at the Registered Office of the Company inter alia considered & approved the following:

- Pursuant to Regulation 33 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015. Unaudited Financial Results (Standalone) for the half year/ quarter ended on September 30, 2021 as reviewed by audit committee. The statutory auditors have also carried out a limited review on Unaudited Financial Results for the half year/ quarter ended on September 30, 2021.
- 2. The copy of the Result and Limited Review Certificate are enclosed for your information and record, as per said regulations.

Kindly take it on your record.

For, PRERNA INFRABUILD LIMITED

SANKET SHAH Managing Director DIN: 00038121

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

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

CIN: L65990GJ1988PLC010570



Vijay Chauhan & Associates

Chartered Accountants Vijay D. Chauhan ACA, B.Com 1st Floor, Suratwala Gaj House, Opp. Haja Patel Ni Pole, Opp. The Raymond Shop, Relief Road, Kalupur, Ahmedabad-380001. E-mail : vijaychauhan17491@yahoo.com

"LIMITED REVIEW" REPORT ON THE STANDALONE FINANCIAL RESULTS OF PRERNA INFRABUILD LIMITED FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2021 AND YEAR TO DATE FOR 01ST APRIL 2021 TO 30TH SEPTEMBER, 2021.

Independent Auditor's Review Report To, The Board of Directors, Prerna Infrabuild Limited, Ahmedabad.

We have reviewed the accompanying statement of unaudited standalone financial results of Prerna Infrabuild Limited for the quarter ended on 30th September, 2021 and year to date results for the period 01st April 2021 to 30th September, 2021 ("the statement") attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 and Regulation 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors of the company. Our responsibility is to issue a report on these consolidated financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, 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 stated above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with applicable Indian Accounting Standards prescribed under section 133 of the Companies Act, 2013, read with relevant rules issued there under and other accounting practices and principles generally accepted in India, has not disclosed the information required to be disclosed in terms of regulation 33 and 52 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 read with SEBI CIR/CFD/FAC/62/2016 dated 5th July, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For, VIJAY CHAUHAN & ASSOCIATES UDIN: 21156563AAAABG3096 **Chartered Accountants** Place: Ahmedabad Date: 27/10/2021 (VIJAY D. CHAUHAN) Chartered ountants (Proprietor) Membership No. 156563 Mem. No.: 156563

Reg Address: 622/A, Bakri Pole, Nr. Swaminarayan Temple, Kalupur, Ahmedabad-380001



Vijay Chauhan & Associates

Chartered Accountants Vijay D. Chauhan ACA, B.Com 1st Floor, Suratwala Gaj House, Opp. Haja Patel Ni Pole, Opp. The Raymond Shop, Relief Road, Kalupur, Ahmedabad-380001. E-mail : vijaychauhan17491@yahoo.com

"LIMITED REVIEW" REPORT ON THE CONSOLIDATED FINANCIAL RESULTS OF PRERNA INFRABUILD LIMITED FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2021 AND YEAR TO DATE FOR 01ST APRIL 2021 TO 30TH SEPTEMBER, 2021.

Independent Auditor's Review Report To, The Board of Directors, Prerna Infrabuild Limited, Ahmedabad.

We have reviewed the accompanying statement of unaudited consolidated financial results of Prerna Infrabuild Limited for the quarter ended on 30th September, 2021 and year to date results for the period 01st April 2021 to 30th September, 2021 ("the statement") attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 and Regulation 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors of the company. Our responsibility is to issue a report on these consolidated financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, 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 stated above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with applicable Indian Accounting Standards prescribed under section 133 of the Companies Act, 2013, read with relevant rules issued there under and other accounting practices and principles generally accepted in India, has not disclosed the information required to be disclosed in terms of regulation 33 and 52 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 read with SEBI CIR/CFD/FAC/62/2016 dated 5th July, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

UDIN: 21156563AAAABG3096

Place : Ahmedabad

Date : 27/10/2021

For, VIJAY CHAUHAN & ASSOCIATES Chartered Accountants

(VIJAY D. CHAUHAN) (Proprietor) Mem. No.:156563

Chartered Accountants

Reg Address: 622/A, Bakri Pole, Nr. Swamina Menner Penpte, Kalupur, Ahmedabad-380001

CIN : 165990GJ1988PLC010570

Ph. ; 079 - 26925655 | M. ; (+91) 9925008128 | Email : أماره العام المعام المعام المعام المعام المعام المعام ال

" 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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| Net movement in
regulatory deferral
account balance
related to Profit &
loss and the related
deferred tax
movement | Total tax exp | 2) Deferred Tax

 | 1) Current Tax
 | Tax Expenses | Profit/(Loss) before 1 | Exceptional items.

 | Extra ordinary items a
 | Profit/(Loss) before e | Total Expenses | g) Other Expenses | f) Depreciation and an

 | e)Finance Costs

 | d) Employees benefits | WIP and stock in trad | c) Changes in inventor | b) Purchase of stock in
 | a) Cost of Material cor | Expenses: | Total Revenue (I+II)
 | Other income
 | Revenue from operation | | | | Particulars | | | | |
| | 42.16 | (0.40)

 | 42.56
 | | 205.73 |

 | Ind Taxes.(I
 | 205.73 | 390.16 | 16.25 | 8.73

 | 1.81

 | 39.18 | 0.00 | 46.00 | 0.00
 | 278.19 | | 595.89
 | 0.43
 | 595.46 | | Unaudited | 30-09-21 | | | | | |
| | 21.18 | -0.7

 | 21.88
 | | 149.75 |

 | II - IV)
 | 149.75 | 250.92 | 26.83 | 8.65

 | 1.82

 | 18 | | 115.13 | 0
 | 80.49 | | 400.67
 |
 | 400.67 | | Unaudited | 30-06-21 | 3 Months | | | Statement | |
| | 0.52 | -2.62

 | 3.14
 | | 51.10 |

 |
 | 51.10 | 78.26 | 18.77 | 5.66

 | 1.82

 | 38.32 | | (27.40) | 0
 | 41.09 | | 129.36
 | 6
 | | | | 30-09-20 | | Stand | | of Unaudite | |
| | 63.34 | (1.10)

 | 64.44
 | | 355.48 |

 |
 | 355.48 | 641.08 | 43.08 | 17.38

 | 3.63

 | 57.18 | | 161.13 | 0.00
 | 358.68 | | 996.56
 | 0.43
 | 996.13 | 1.11 | Nicen | 30-09-21 | Half yea | alone | | d Financial I |
CIN: L6 |
| | 1.99 | (1.15)

 | 3.14
 | | 7.67 |

 |
 | 7.67 | 125.54 | 23.20 | 17.42

 | 3.56

 | 50.32 | | (40.74) |
 | 71.78 | | 133.21
 | 9.00
 | 124.21 | | Unaudited | 30-09-20 | r ended | | | Results for | 5990GJ1 |
| | 3.12 | (3.35)

 | 6.47
 | | (19.03) |

 |
 | (19.03) | 420.67 | 48.85 | 42.74

 | 7.94

 | 84.74 | an a | (349.11) | 0.00
 | 585.51 | | 401.64
 | 10.52
 | 391.12 | 100 | 100 | 31-03-21 | Year
ended on | | | the Quarter | 21N: L65990GJ1988PLC010570 |
| | 61.87 | (2.57)

 | 64.44
 | | 205.72 |

 |
 | 205.72 | 390.18 | 16.27 | 8.73

 | 1.81

 | 39.18 | 0.00 | 46.00 | 0.00
 | 278.19 | | 595.89
 | 0.43
 | 595.46 | | - | 30-09-21 | | | | r/Year Ended | 010570 |
| | 1.47 | 1.47

 | 0
 | | 148.87 |

 |
 | 148.87 | 301.81 | 26.83 | 8.65

 | 1.82

 | 18 | | 115.13 | 50.885
 | 80.49 | | 450.67
 | 0
 | 450.67 | | | 30-06-21 | 3 Months | | | f on 30th Se | |
| | 0.52 | -2.62

 | 3.14
 | | 50.90 |

 |
 | 50.90 | 134.96 | 23.97 | 5.66

 | 1.82

 | 38.32 | 0.00 | 24.10 | 0.00
 | 41.09 | | 185.86
 | 9.00
 | 176.86 | | Unaudited | 30-09-20 | | Conso | | pt 2021 | |
| 8 | 63.34 |

 |
 | | 354.58 |

 |
 | 354.58 | 691.98 | 43.10 | 17.38

 | 3.63

 | 57.18 | 0.00 | 161.13 | 50.89
 | 358.68 | | 1046.56
 | 0.43
 | 1046.13 | | | 30-09-21 | Half yea | idated | | | |
| | |

 | 3.14
 | | 7.47 |

 |
 | 7.47 | 182.24 | 28.40 | 17.42

 | 3.56

 | 50.32 | 0.00 | 10.76 | 0.00
 | 71.78 | | 189.71
 | 9.00
 | 180.71 | | Unaudited | 30-09-20 | r ended | | | | |
| | |

 |
 | | (17.91) | in the

 |
 | (17.91) | 477.46 | 54.14 | 42.74

 | 7.94

 | 84.74 | | (297.61) | 0.00
 | 585.51 | | 459.55
 | 11.64
 | 447.91 | 10 | Audited | 31-03-21 | Year
ended on | | | | |
| | Net movement in
regulatory deferral
account balance
related to Profit &
loss and the related
deferred tax
movement | Total tax exp 42.16 21.18 0.52 63.34 1.99 3.12 61.87 1.47 0.52 63.34 1.99 Net movement in
regulatory deferral
account balance
related to Profit &
loss and the related
deferred tax 42.16 21.18 0.52 63.34 1.99 3.12 61.87 1.47 0.52 63.34 1.99 with balance
related to Profit &
loss and the related
deferred tax 1 <td< td=""><td>2) Deferred Tax (0.40) -0.7 -2.62 (1.10) (1.15) (3.35) (2.57) 1.47 -2.62 (1.10) -1.15 (4 Total tax exp 42.16 21.18 0.52 63.34 1.99 3.12 61.87 1.47 0.52 63.34 1.99 Net movement in regulatory deferral account balance related to Profit & loss and the related deferred tax movement 4</td><td>1) Current Tax 42.56 21.88 3.14 64.44 3.14 64.74 0 3.14 64.44 3.14 29 2) Deferred Tax (0.40) -0.7 -2.62 (1.10) (1.15) (3.35) (2.57) 1.47 -2.62 (1.10) -1.15 (4.44 3.14 29 Net movement in
regulatory deferral
account balance
related to Profit &
loss and the related
deferred tax 42.16 21.18 0.52 63.34 1.99 3.12 61.87 1.47 0.52 63.34 1.99 Net movement 42.16 21.18 0.52 63.34 1.99 3.12 61.87 1.47 0.52 63.34 1.99 Net movement 41.9 41.99 41.</td><td>Tax Expenses Image: constraint of the constr</td><td>Profit/(Loss) before 205.73 149.75 51.10 355.48 7.67 (19.03) 205.72 148.87 50.90 354.58 7.47 (Tax Expenses <!--</td--><td>Exceptional items. Image: construct of the state of the</td><td>Extra ordinary items and Taxes.(III - IV) Image: Construct or Constru</td><td>Profit/(Loss) before 205.73 149.75 51.10 355.48 7.67 (19.03) 205.72 148.87 50.90 354.58 7.47 Extra ordinary items and Taxes.(III - IV)</td><td>Total Expenses 390.16 250.92 78.26 641.03 125.54 420.67 390.18 301.81 134.96 691.98 182.24 Profit(Loss) before 205.73 149.75 51.10 355.48 7.87 (19.03) 205.72 148.87 50.90 364.68 7.47 Exceptional items. 364.88 7.47 50.90 354.58 7.47 <</td><td>g) Other Expenses 16.25 26.83 18.77 43.05 23.20 48.85 16.27 28.83 23.97 43.10 28.40 5 Total Expenses 390.16 250.92 78.26 641.93 125.54 420.67 390.18 301.81 134.96 691.98 182.24 . Profit/(Loss) before 205.73 149.75 51.10 355.48 7.67 (19.03) 205.72 148.87 50.90 354.58 7.47 Extra ordinary items and Taxes.(III - IV) <td< td=""><td>In Depreciation and and 8.73 8.65 5.66 17.32 12.74 8.73 8.65 5.66 17.32 4 3.73 8.65 5.66 17.32 4 3.73 8.65 5.66 17.32 4 3.73 8.65 16.27 2.683 23.20 48.85 16.27 2.683 23.97 4.3.03 23.20 48.85 16.27 2.683 23.97 4.3.10 28.40 5 Poffu(Loss) before 205.73 149.75 51.10 355.48 7.67 (19.03) 205.72 148.87 50.90 384.58 7.47 5 5 5 5 5 1.17 355.48 7.67 (19.03) 205.72 148.87 50.90 384.58 7.47 5 5 1.47 5 5 1.47 5 5 1.47 5 5 1.47 5 5 1.47 5 5 1.47 5 5 1.47 5 5 1.47 5 5 <td< td=""><td>e)Finance Costs 1.81 1.82 1.82 1.82 3.56 7.94 1.81 1.82 1.82 3.66 7 9) Ober Expenses 16.25 26.83 18.77 43.03 23.20 48.85 16.27 26.83 17.42 42.74 8.73 8.65 5.66 17.38 17.42 42.74 8.73 8.65 5.66 17.38 17.42 4 4.73 8.65 5.66 17.38 17.42 4 8.73 8.65 5.66 17.38 17.42 4 8.73 8.65 5.66 17.38 17.42 4 8.73 8.65 5.66 17.38 17.42 4 8.73 8.65 5.66 17.38 17.42 4 8.73 8.65 5.66 17.38 17.42 4 8.73 8.65 5.66 17.38 17.42 4 4 1.82 3.65 5.66 17.38 12.72 48.87 300.181 134.95 6.90 34.85 7.47 148.87</td><td>o) Employees benefits 39.18 18 38.32 57.18 50.32 84.74 39.18 18 38.32 57.18 50.32 84.74 39.18 18 38.32 57.18 50.32 84.74 39.18 18 38.32 57.18 50.32 84.74 39.18 18 38.32 57.18 50.32 84.74 39.18 1.82 1.82 1.82 3.63 3.56 7.94 1.81 1.82 1.82 3.63 3.56 7 9) Other Expenses 16.25 26.83 18.77 43.07 23.20 48.85 16.27 26.83 23.97 43.10 28.40 5 9) Other Expenses 16.75 51.10 355.48 7.67 (19.03) 205.72 148.87 60.90 354.58 7.47 Extra ordinary items and Taxes/(III-IV) V V V V V V V V V V V V V V V V V V</td><td>WIP and stock in trad 0.00
0.00 0.00</td><td>c) Changes in invento 46.00 115.13 (27.40) 161.13 (40.74) (34.911) 46.00 115.13 24.10 191.13 10.76 (2 VIP and stock in trad 0.00 1.82 39.18 1.82 39.18 50.32 64.74 39.18 1.83 3.65 3.65 7.94 39.18 1.82 3.83 3.56 7.94 1.81 1.82 3.83 3.56 7.94 8.65 5.66 7.38 1.82 3.83 3.56 7 9.000 5.66 7.38 1.82 3.85 3.65 7 9.018 3.017 3.018 3.017 <t< td=""><td>b) Purchase of stock id 0.00 0 0.00 0.00 0.00 50.885 0.00 50.885 0.00 50.885 0.00 50.885 0.00 50.885 0.00 50.885 0.00 60 50.895 0.00 60 50.885 0.00 161.13 (27.40) 161.13 (27.40) 161.13 10.76 (2 11.513 24.10 161.13 10.76 (2 e) Employees benefits 3.18 1.82 1.82 3.83 3.56 7.94 3.91 1.82 3.63 3.57 10 Depreciation and ant 8.73 26.93 18.77 43.95 1.82 3.85 1.627 2.863 23.97 43.10 28.40 5 10 Depreciation and ant 8.73 149.75 51.10 355.48 7.67 1.903 205.72 148.87 50.90 36.458 7.47 4 5 12 Depreciation and terms and Taxee,(III-V) 1.49.75 51.10 355.48 7.67 (19.03) 205.72</td><td>a) Cost of Material cor 278.19 80.49 41.09 338.68 71.78 585.51 278.19 80.49 41.09 338.68 71.78 585.51 278.19 80.49 41.09 338.68 71.78 68 b) Purchase of stock in trad 0.00 115.13 (27.40) 161.13 (40.74) (349.11) 46.00 115.13 24.10 161.13 10.76 (23 c) Changes in invento 0.00 115.13 24.10 161.13 (40.74) (349.11) 46.00 115.13 24.10 161.13 10.76 (23 c) Changes in invento 1.61 1.82 3.91 5.718 5.93 2.56 7.94 1.81 1.82 3.86 7.78 8 c) Depreciation and an 8.73 6.865 16.27 2.83 2.97 4.30 2.820 5.66 17.38 17.42 4 2.83 2.97 4.310 28.40 5 56.90 3.54.58 7.47 2.83 2.97 4.310 28.40</td><td>Expenses: <t< td=""><td>Total Revenue (1+1) 595.89 400.67 129.36 996.56 133.21 401.64 596.89 460.67 185.86 148.71 4 B Cost of Malerial cor 728.19 80.44 41.09 358.66 71.78 585.51 278.19 80.44 41.09 358.66 71.78 585.51 278.19 80.44 41.09 358.68 71.78 58 b) Funchase of stock in frad 0.00 115.13 (27.40) 161.13 (40.74) (349.11) 46.00 115.13 24.10 161.33 10.076 (23 o) Depretation and art 8.73 8.85 1.82 3.83 3.56 7.94 1.81 1.82 3.63 3.56 7.94 1.81 1.82 3.63 3.56 7.94 1.81 1.82 3.63 3.56 7.82 8.65 16.27 8.65 6.66 17.38 17.42 4.74 3.91 4.83 3.91 4.83 3.91 3.91 3.91 3.91 3.91 3.91 3</td><td>Other income 0.43 9 0.45 90.0 10.52 0.43 90.0 10.52 0.43 0.01 10.52 0.43 90.0 10.52 0.43 90.0 10.52 0.43 90.0 10.52 0.43 90.0 10.52 0.43 90.04 10.53 90.05 10.52 10.52 10.52 10.52 10.52 10.52 10.52 10.52 10.52 10.52 10.53 10.75 10.53 10.75 10.53 10.75 10.53 10.75 10.53 10.75 10.75 10.53 27.40 10.513 24.10 10.113 10.75</td><td>Invention from operatif 555.46 400.67 120.38 986.13 124.21 391.12 595.46 450.67 176.86 1406.13 180.71 44 Other income 0.43 400.67 123.38 400.67 123.36 995.56 132.2 401.46 550.99 450.67 168.6 149.71 44 Inclat Revenue (HII) 558.91 400.67 123.36 995.56 132.2 401.46 550.99 450.67 168.6 149.71 44 Inclat Revenue (HII) 558.91 400.67 123.36 995.56 132.2 401.46 550.99 450.67 168.6 149.71 495.71</td><td>1 5 5 5 6 7</td><td></td><td>Mundited Mundited Mundited</td><td>Particulars Months Half year ended $nedd on$ $ned on$</td><td></td><td></td><td>Summeri of Unaudited Financial Results for the Quarter/Yar Ended on 30th Set 277 Summeri of Unaudited Financial Results for the Quarter/Yar Ended on 30th Set 277 Summeri of Unaudited Financial Results for the Quarter/Yar Ended on 30th Set 277 Summeri of Unaudited Insultided Insultid</td></t<></td></t<></td></td<></td></td<></td></td></td<> | 2) Deferred Tax (0.40) -0.7 -2.62 (1.10) (1.15) (3.35) (2.57) 1.47 -2.62 (1.10) -1.15 (4 Total tax exp 42.16 21.18 0.52
63.34 1.99 3.12 61.87 1.47 0.52 63.34 1.99 Net movement in regulatory deferral account balance related to Profit & loss and the related deferred tax movement 4 | 1) Current Tax 42.56 21.88 3.14 64.44 3.14 64.74 0 3.14 64.44 3.14 29 2) Deferred Tax (0.40) -0.7 -2.62 (1.10) (1.15) (3.35) (2.57) 1.47 -2.62 (1.10) -1.15 (4.44 3.14 29 Net movement in
regulatory deferral
account balance
related to Profit &
loss and the related
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277 Summeri of Unaudited Financial Results for the Quarter/Yar Ended on 30th Set 277 Summeri of Unaudited Insultided Insultid</td></t<></td></t<> | b) Purchase of stock id 0.00 0 0.00 0.00 0.00 50.885 0.00 50.885 0.00 50.885 0.00 50.885 0.00 50.885 0.00 50.885 0.00 60 50.895 0.00 60 50.885 0.00 161.13 (27.40) 161.13 (27.40) 161.13 10.76 (2 11.513 24.10 161.13 10.76 (2 e) Employees benefits 3.18 1.82 1.82 3.83 3.56 7.94 3.91 1.82 3.63 3.57 10 Depreciation and ant 8.73 26.93 18.77 43.95 1.82 3.85 1.627 2.863 23.97 43.10 28.40 5 10 Depreciation and ant 8.73 149.75 51.10 355.48 7.67 1.903 205.72 148.87 50.90 36.458 7.47 4 5 12 Depreciation and terms and Taxee,(III-V) 1.49.75 51.10 355.48 7.67 (19.03) 205.72 | a) Cost of Material cor 278.19 80.49 41.09 338.68 71.78 585.51 278.19 80.49 41.09 338.68 71.78 585.51 278.19 80.49 41.09 338.68 71.78 68 b) Purchase of stock in trad 0.00 115.13 (27.40) 161.13 (40.74) (349.11) 46.00 115.13 24.10 161.13 10.76 (23 c) Changes in invento 0.00 115.13 24.10 161.13 (40.74) (349.11) 46.00 115.13 24.10 161.13 10.76 (23 c) Changes in invento 1.61 1.82 3.91 5.718 5.93 2.56 7.94 1.81 1.82 3.86 7.78 8 c) Depreciation and an 8.73 6.865 16.27 2.83 2.97 4.30 2.820 5.66 17.38 17.42 4 2.83 2.97 4.310 28.40 5 56.90 3.54.58 7.47 2.83 2.97 4.310 28.40 | Expenses: <t< td=""><td>Total Revenue (1+1) 595.89 400.67 129.36 996.56 133.21 401.64 596.89 460.67 185.86 148.71 4 B Cost of Malerial cor 728.19 80.44 41.09 358.66 71.78 585.51 278.19 80.44 41.09 358.66 71.78 585.51 278.19 80.44 41.09 358.68 71.78 58 b) Funchase of stock in frad 0.00 115.13 (27.40) 161.13 (40.74) (349.11) 46.00 115.13 24.10 161.33 10.076 (23 o) Depretation and art 8.73 8.85 1.82 3.83 3.56 7.94 1.81 1.82 3.63 3.56 7.94 1.81 1.82 3.63 3.56 7.94 1.81 1.82 3.63 3.56 7.82 8.65 16.27 8.65 6.66 17.38 17.42 4.74 3.91 4.83 3.91 4.83 3.91 3.91 3.91 3.91 3.91 3.91 3</td><td>Other income 0.43 9 0.45 90.0 10.52 0.43 90.0 10.52 0.43 0.01 10.52 0.43 90.0 10.52 0.43 90.0 10.52 0.43 90.0 10.52 0.43 90.0 10.52 0.43 90.04 10.53 90.05 10.52 10.52 10.52 10.52 10.52 10.52 10.52 10.52 10.52 10.52 10.53 10.75 10.53 10.75 10.53 10.75 10.53 10.75 10.53 10.75 10.75 10.53 27.40 10.513 24.10 10.113 10.75</td><td>Invention from operatif 555.46 400.67 120.38 986.13 124.21 391.12 595.46 450.67 176.86 1406.13 180.71 44 Other income 0.43 400.67 123.38 400.67 123.36 995.56 132.2 401.46 550.99 450.67 168.6 149.71 44 Inclat Revenue (HII) 558.91 400.67 123.36 995.56 132.2 401.46 550.99 450.67 168.6 149.71 44 Inclat Revenue (HII) 558.91 400.67 123.36 995.56 132.2 401.46 550.99 450.67 168.6 149.71 495.71</td><td>1 5 5 5 6 7</td><td></td><td>Mundited Mundited Mundited</td><td>Particulars Months Half year ended $nedd on$ $ned on$</td><td></td><td></td><td>Summeri of Unaudited Financial Results for the Quarter/Yar Ended on 30th Set 277 Summeri of Unaudited Financial Results for the Quarter/Yar Ended on 30th Set 277 Summeri of Unaudited Financial Results for the Quarter/Yar Ended on 30th Set 277 Summeri of Unaudited Insultided Insultid</td></t<> | Total Revenue (1+1) 595.89 400.67 129.36 996.56 133.21 401.64 596.89 460.67 185.86 148.71 4 B Cost of Malerial cor 728.19 80.44 41.09 358.66 71.78 585.51 278.19 80.44 41.09 358.66 71.78 585.51 278.19 80.44 41.09 358.68 71.78 58 b) Funchase of stock in frad 0.00 115.13 (27.40) 161.13 (40.74) (349.11) 46.00 115.13 24.10 161.33 10.076 (23 o) Depretation and art 8.73 8.85 1.82 3.83 3.56 7.94 1.81 1.82 3.63 3.56 7.94 1.81 1.82 3.63 3.56 7.94 1.81 1.82 3.63 3.56 7.82 8.65 16.27 8.65 6.66 17.38 17.42 4.74 3.91 4.83 3.91 4.83 3.91 3.91 3.91 3.91 3.91 3.91 3 | Other income 0.43 9 0.45 90.0 10.52 0.43 90.0 10.52 0.43 0.01 10.52 0.43 90.0 10.52 0.43 90.0 10.52 0.43 90.0 10.52 0.43 90.0 10.52 0.43 90.04 10.53 90.05 10.52 10.52 10.52 10.52 10.52 10.52 10.52 10.52 10.52 10.52 10.53 10.75 10.53 10.75 10.53 10.75 10.53 10.75 10.53 10.75 10.75 10.53 27.40 10.513 24.10 10.113 10.75 10.75 10.75 10.75 10.75 10.75 10.75
10.75 10.75 | Invention from operatif 555.46 400.67 120.38 986.13 124.21 391.12 595.46 450.67 176.86 1406.13 180.71 44 Other income 0.43 400.67 123.38 400.67 123.36 995.56 132.2 401.46 550.99 450.67 168.6 149.71 44 Inclat Revenue (HII) 558.91 400.67 123.36 995.56 132.2 401.46 550.99 450.67 168.6 149.71 44 Inclat Revenue (HII) 558.91 400.67 123.36 995.56 132.2 401.46 550.99 450.67 168.6 149.71 495.71 | 1 5 5 5 6 7 | | Mundited Mundited | Particulars Months Half year ended $nedd on$ $ned on$ | | | Summeri of Unaudited Financial Results for the Quarter/Yar Ended on 30th Set 277 Summeri of Unaudited Financial Results for the Quarter/Yar Ended on 30th Set 277 Summeri of Unaudited Financial Results for the Quarter/Yar Ended on 30th Set 277 Summeri of Unaudited Insultided Insultid |

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

-	29	28			27		Τ	26		Τ	25	Τ	Т	24	23	22	21	19	17	-	-	Т
Earning per equity share for continuing operations	Earning per share	Reserve excluding revaluation reserve	Face value of Debt Securities	Paid up equity share capital	securities	share capital Details of debt	Paid up equity share capital	Details of equity paid up capital	income attributable to non controlling interest	comprehensive income attributable to owners of parent		Total profit or loss attributable to non controlling interest	Profit or loss attributat	Total profit or loss, attributable to	-	2 Other Comprehensive Income for the period, net of tax	1 Total Profit (Loss) fo	Share of profit/(loss) of associate and joint ventures accounted for using equity method	7 Net profit (loss) fron	16 Tax expenses of disc	15 Profit/(loss) from dis	operations (IX-X)
1 35						10.00	1204.25			163.55	ĸ	outable to no	163.55	tributable to	163.55	Income for	163.55	(0.02)	0	0	0	
1 02						10.00	1204.25			127.69		n controlling	127.69	0	127.69	the period	127.69	(0.88)	0	0	0	
0 4 3						10.00	1204.25			50.58		interest	50.58		50.58	net of tax	50.58	0.00	0	0	0	
2 2						10.00	1204.25			291.24			291.24		291.24		291.24	(0.90)	0	0	0	
						10.00	1204.25			5.65			5.65	1.	5.65		5.65	(0.03)	0	0	0	
0.24						10.00	1204.25			(24.92)			(24.92)		(24.92)		(24.92)	(2.77)	0	0	0	
						10.00	1204.25			143.85			143.85		143.85		143.85	0.00	0	0	0	
						10.00	1204.25	25	1	147.40			147.40		147.40		147.40	0	0	0	0	
						10.00	1204.25			50.38			50.38		50.38		50.38	o	0	0	. 0	
	NOW	2				10.00	1204.25			291.24			291.24		291.24		291.24	0	0	0	0	
A BANK		PRAY	A INFRA			10.00	1204.25			5.48			5.48		5.48		5.48	o	0	0	0	
	10	1110				10.00	1204.25			(43.20)			(43.20)		(43.20)		(43.20)	5				

MANAGING DIRECTOR DIN: 00038121

SANKET SHAH

For and behalf of the Board Director



Place: Ahmedabad

5. The Company is operating in single segment, so above results are for single segment only

The Disclosure is as per Regulation 33 of SEBI (Listing Obligations & Discloser Requirements) Regulations, 2015.

3. The figures have been regrouped /reclassified , wherever necessary.

April 1,2017

auditors have carried out the unaudited financial results for the quarter and Ahalf year ended 30 th September, 2021 and have expressed an unqualified audit opinion.

2013, and other recognized accounting practices and policies to the extent applicable. Beginning April 1, 2017 Company has for the first time adopted Ins As with transition date of 2. This Statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind As), prescribed under section 133 of the Companies Act,

Date: 27-10-2021

-	B	Basic earning (loss)												
	0 0	per share from continuing operations	1.36	1.06	0.42	2.42	0.05	(0.21)	1.19	1.22	0.42	2.42	0.05	(0.36)
Τ		Diluted earning (loss)												1
	p	per share from												
_	2	continuing operations				8								
Π	m	Earning per equity									_			
	st	share for												
		discontinuing								R.				
=:		operations												
	B	Basic earning (loss)						•						
	þ	per share from				A								
	di	discontinuing												
-	e e	operations												
Τ	₽	Diluted earning (loss)												
	pe	per share from							-					
	dia	discontinuing												
	р	operations												
	Ē	Earning per equity				-								
	-	share												
	Ba	Basic earning (loss)											_	
	pe	per share from												
	8	continuing and												
	dis	discontinuing												
	ор	operations	1.36	1.06	0.42	2.42	0.05	(0.21)	1.19	1.22	0.42	2.42	0.05	(0.36)
	Di	Diluted earning (loss)												
-	pe	per share from											*	
	8	continuing and												
	dis	discontinuing				<u></u>					-			
	ор	operations	1.36	1.06	0.42	2.42	0.05	(0.21)	1.19	1.22	0.42	2.42	0.05	(0.36)
30		Debt Equity ratio												
Τ	-	Debt service	-										_	
3		coverage ratio								· .				
	_	Interest service		5										
32		coverage ratio												
	Di	Disclosure of notes										_		
34	-	on financial results												

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" 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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CIN: 165990GJ1988PLC010570



	Al	F PANCHVATI AU HMEDABAD 38005	8	~	
	Audited Statement of As	sets and Liabilities	as at September 30), 2021	
		STAND	ALONE	CONSOL	IDATED
		Current year	Previous year	Current year	Previous year
		30-09-21	31-03-21	30-09-21	31-03-21
Date of star	t of reporting period	01-04-21	01-04-20	01-04-20	01-04-20
	of reporting period	30-09-21	31-03-21	30-09-21	31-03-21
Whether res	sults are audited or unaudited	Unaudited	Audited	Unaudited	Audited
ASSETS					
1 Non- Curren					
	Plant and Equipment	108.92	125.48	108.92	125.48
	ork-in-progress				
c) Investmne	t Property	3.49	3.49	3.49	3.49
d) Goodwill					
e) Other inta					
	Assets under devlopment				
	Assets other than beared plants				
h) Financial	and the second se				
	restments	106.9	76.76	55.83	38.3
ii) Tr	ade Receivables				
iii) L					
	ax Assets (net)	13.71	12.60	13.71	12.6
j) Other Non	- Currenet Assets	1297.72	1194.87	1297.72	1194.82
2 Current Ass		1898.3	0050.40	1040.00	0110.0
a) Inventorie		1898.3	2059.43	1948.90	2110.03
b) Financial					
	restments				
	ade Receivables	1077.07		100.00	
	ash and Cash Equivalents	487.96	241.11	488.00	241.22
	ank balance other than (iii) above				
v) Lo					
vi) O	thers to be specified		*		
and the second se	Assets (net)	34.35	63.79	35.08	64.21
d) Other Cur	rent Assets	130.69	133.89	131.52	136.19
TOTAL ASS	ETS	4082.04	3911.42	4083.16	3926.47
		4002.04	0011.42	4000.10	0020.41
	D LIABILITIES				
1 Equity	and the second			Contraction of the	
a) Equity Sha		1204.25	1204.25	1204.25	1204.25
b) Others Eq	uity	2337.5	2045.36	2337.50	2045.36
2 Liabilities					
Non Current	Liabilities		1		
a) Financial I	Liabilities				
	rrowings				
	ade Payables				
iii) O	ther financial liabilities (other than those				
	tem (b), to be specified)		8		
b) Provisions					
c) Deferred T	'ax Lioabilities (net)				
d) Other Nor	n- Current Liabilities	66.99	52.57	66.99	67.5
				00177	07.00
Current Liab					
a) Financial I					
	rowings				
ii) Tr	ade Payables ther financial liabilities (other than those				
specified in i					
-	rent Liabilities	10.11	- AR 8-		
c) Provisions		469.61	605.55	470.73	605.55
	ax Liabilities (Net)	3.69	3.69	3.69	3.73
u) current 1	JITY AND LIABILITIES				



BY ORDER OF THE BOARD OF DIRECTORS

Chirman & Managing Director



PRERNA INFRABU				
STATEMENT OF C	STAND		CONSO	LIDATED
Particulars	For the half	For the	For the half	For the
Failiculais	year ended-	year ended	year ended-	year ended
	30-09-2021	31-03-2021	30-09-2021	31-03-2021
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
	Rupees	Rupees	Rupees	Rupees
A. Cash flow from operating activities		(F)		
Net Profit / (Loss) before extraordinary items and tax	355.48	(17.91)	355.49	(17.91)
Adjustments for:	Contract 1			
Depreciation and amortisation	17.37	42.74	17.37	42.74
(Profit) / loss on sale / write off of assets				
Finance costs	3.63	7.94	3.56	7.94
Interest income	0.43	(11.64)	0.43	(11.64)
Net (gain) / loss on sale of investments	-	(-	-
Dividend received	_	<u> </u>	-	-
Operating profit / (loss) before working capital changes	376.05	21.13	375.99	21.13
Changes in working capital:	07 0.00			
Adjustments for (increase) / decrease in operating assets:		ality and		
Inventories	161.13	(349.11)	161.13	(297.61)
Trade receivables	101.10	(040.11)	-	(201:01)
Short-term loans and advances				
Long-term loans and advances				
Other current assets	31.53	(13.68)	32.70	(15.27)
Other non-current assets	(102.85)	269.27	(102.85)	269.27
Adjustments for increase / (decrease) in operating liabilitie.		209.21	(102.03)	209.21
Other current liabilities except unpaid dividend	s. (135.94)	(59.11)	(134.83)	(50.11)
Other long-term liabilities	14.42		(134.83) (0.57)	(59.11)
	14.42	(22.81)		(22.81)
Short-term provisions	344.34	(154.32)	(0.06)	-
Cash generated from operations		(154.32)	331.52	(121.17)
Net income tax debited	63.34	-	63.34	-
Net cash flow from / (used in) operating activities (A)	281.00	(154.32)	268.18	(121.17)
B. Cash flow from investing activities	e			-
Proceeds from increase in capital	-	-	-	-
Proceeds from sale of fixed assets	0	2.45		2.45
Purchase of Fixed assets	(0.82)	(39.42)	(0.82)	(39.42)
Bank balances not considered as Cash and cash				-
- Placed				-
- Matured			~	-
Sale of Current invest.not considered as Cash and cash		-		-
equivalents				
Purchase of current investments	(30.13)	67.82	(17.45)	33.90
Interest received	0.43	11.64	0.43	11.64
Dividend received	-		-	-
Rental income from investment properties	-	-	-	
Net cash flow from / (used in) investing activities	(30.52)	42.49	(17.84)	8.57
	m		(0.07

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C. Cash flow from financing activities				
Borrowing	-		-	-
Finance cost	(3.63)	(7.94)	(3.56)	(7.94
Net cash flow from / (used in) financing activities (C)	(3.63)	(7.94)	(3.56)	(7.94
Net increase / (decrease) in Cash and cash equivalents (A+B+	246.85	(119.78)	246.78	(120.53
Cash and cash equivalents at the beginning of the year	238.64	358.42	238.75	359.28
Cash and cash equivalents at the end of the year	485.49	238.64	485.53	238.75
Reconciliation of Cash and cash equivalents with the Net Cash and cash equivalents (as defined in IND AS 7 Statement of <i>Cash Flows</i>) included in Note 1(d)	487.96	241.11	488.00	241.22
Less: Bank balances not considered as Cash and cash equivalents as defined in AS 3 Cash Flow Statements :	2.47	2.47	2.47	2.47
Cash and cash equivalents at the end of the year *	485.49	238.64	485.53	238.75
* Comprises: (a) Cash on hand (c) Balances with banks	-	0.93		- 0.93 -
(i) In current accounts	85.49	137.71	85.53	137.82
(iii) In deposit accounts with original maturity of less than 3 months	400.00	100.00	400.00	100.00
	485.49	238.64	485.53	238.75

Notes:

(i) The Cash Flow Statement reflects the combined cash flows pertaining to continuing and discounting operations.
 (ii) These earmarked account balances with banks can be utilised only for the specific identified purposes.

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