



PRERNA INFRABUILD LIMITED

Date:13/08/2019

To,
The Department of Corporate Services
The Mumbai Stock Exchange Limited
PhirozeJeejeebhoy Towers
1st Floor, Rotunda Building,
B.S. Marg Fort, Mumbai-400001

Subject: Outcome of Board Meeting held on 13/08/2019.

Standalone and Consolidated Unaudited Financial Results with Limited Review
Certificate for the Quarter ended on 30/06/2019.Ref. Script Code-531802

Dear Sir/Madam,

Pursuant to regulation 33 of SEBI (LODR) Regulations, 2015, we are pleased to submit that the Board of Directors of the Company has considered and approved Standalone and Consolidated Unaudited Financial Result for the Quarter ended on 30th day of June, 2019 on 13/08/2019.

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.

Yours faithfully,

For,PrernaInfrabuild Limited

Vijay C. Shah
Managing Director
DIN: 00038062



Encl: As Above



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 JUNE, 2019
AND YEAR TO DATE FOR 01ST APRIL 2019 TO 30TH JUNE, 2019.**

Independent Auditor's Review Report

To,
The Board of Directors,
Perna Infrabuild Limited,
Ahmedabad.

We have reviewed the accompanying statement of unaudited consolidated financial results of Perna Infrabuild Limited for the quarter ended on 30th June, 2019 and year to date results for the period 01st April 2019 to 30th June, 2019 ("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.

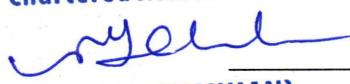
Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with applicable Indian Accounting Standards prescribed under section 133 of the Companies Act, 2013, read with relevant rules issued there 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**
Chartered Accountants

Place : Ahmedabad

Date : 13/08/2019




(VIJAY D. CHAUHAN)
(Proprietor)
Membership No. 156563

Chartered Accountants

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,
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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 JUNE, 2019
AND YEAR TO DATE FOR 01ST APRIL 2019 TO 30TH JUNE, 2019.**

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 June, 2019 and year to date results for the period 01st April 2019 to 30th June 2019 ("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 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.

Place : Ahmedabad

Date : 13/08/2019



For, VIJAY CHAUHAN & ASSOCIATES
Chartered Accountants


(VIJAY D. CHAUHAN)
(Proprietor)
Membership No. 156563

Chartered Accountants

Mem. No.: 156563

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



PRERNA INFRABUILD LIMITED

PRERNA INFRABUILD LIMITED
CIN : L65990GJ1988PLC010570

Standalone & Consolidated Statement of Unaudited Financial Results for the Quarter Ended on 30 June 2019

NO	Particulars	(Rs. In Lacs)				(Rs. In Lacs)			
		Standalone				Consolidated			
		Quarter ended on		Year ended on		Quarter ended on		Year ended on	
		30-06-2019	31-03-2019	30-06-2018	31-03-2019	30-06-2019	31-03-2019	30-06-2018	31-03-2019
		Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited
1			2		5		7		10
1	Revenue from operations	0	1488.90	(177.47)	1539.12	0	1551.87	(303.57)	1602.09
	Other income	3.33	91.21	2.70	102.31	3.33	79.13	2.96	91.09
	Total Revenue (I+II)	3.33	1580.11	(174.77)	1641.43	3.33	1631.00	(300.61)	1693.18
2	Expenses:								
	a) Cost of Material consumed	289.3	78.40	44.94	310.31	289.3	78.40	46.10	310.31
	b) Purchase of stock in trade	0	289.99	0.00	636.04	0	322.14	*	794.39
	c) Changes in inventories of finished goods,	(317.43)	1000.74	(341.45)	361.15	(317.43)	1024.84	(462.30)	259.05
	WIP and stock in trade,								
	d) Employees benefits expenses,	28.13	43.67	18.14	129.99	28.13	44.47	18.54	130.79
	e) Finance Costs	0	1.06	4.48	4.57	0	1.06	4.48	4.57
	f) Depreciation and amortisation exp.	7.14	9.05		35.35	7.14	9.05		35.35
	g) Other Expenses	7.69	26.08	12.27	78.65	7.69	30.34	12.27	85.58
	Total Expenses	14.83	1448.99	(261.62)	1556.06	14.83	1510.30	(380.91)	1620.04
3	Profit/(Loss) before exceptional and Extra ordinary items and Taxes.(III - IV)	(11.50)	131.12	86.85	85.37	(11.50)	120.70	80.30	73.14
4	Exceptional items,								
5	Profit/(Loss) before Tax (VII-VIII)	(11.50)	131.12	86.85	85.37	(11.50)	120.70	80.30	73.14
7	Tax Expenses								
8	1) Current Tax	0	29.52		29.52	0	29.52	0	29.52
9	2) Deferred Tax	0	(4.23)		(4.23)	0	(4.23)	0	(4.23)
10	Total tax exp	0.00	25.29		25.29	0.00	25.29	0.00	25.29
11	Net movement in regulatory deferral account balance related to Profit & loss and the related deferred tax movement								
14	Profit/(Loss) for the period from continuing operations (IX-X)	(11.50)	105.83	86.85	60.08	(11.50)	95.41	80.30	47.85
15	Profit/(loss) from discontinued operations before tax								
16	Tax expenses of discontinued operations								
17	Net profit (loss) from discontinued operation after tax								
19	Share of profit/(loss) of associate and joint ventures accounted for using equity method	0	(10.41)	0	(12.22)	0		0	
21	Total Profit (Loss) for the period	(11.50)	95.42	86.85	47.86	(11.50)	95.41	80.30	47.85
22	Other Comprehensive Income for the period, net of tax			(6.55)					
23	Total comprehensive income for the period	(11.50)	95.42	80.30	47.86	(11.50)	95.41	80.30	47.85
24	Total profit or loss, attributable to								
	Profit or loss attributable to owners of parent	(11.50)	95.42	80.30	47.86	(11.50)	95.41	80.30	47.85



PRERNA INFRABUILD LIMITED

	Total profit or loss attributable to non controlling interest								
25	Total comprehensive income for the period attributable to								
	comprehensive income attributable to owners of parent	(11.50)	95.42	80.30	47.86	(11.50)	95.41	80.30	47.85
	Total comprehensive income attributable to non controlling interest								
26	Details of equity paid up capital								
	Paid up equity share capital	1204.25	1204.25	1204.25	1204.25	1204.25	1204.25	1204.25	1204.25
	Face value of equity share capital	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
27	Details of debt securities								
	Paid up equity share capital								
	Face value of Debt Securities								
28	Reserve excluding revaluation reserve								
29	Earning per share								
i.	Earning per equity share for continuing operations	(0.10)	0.79	0.67	0.40	(0.10)	0.79	0.67	0.40
	Basic earning (loss) per share from continuing operations	(0.10)	0.79	0.67	0.40	(0.10)	0.79	- 0.67	0.40
	Diluted earning (loss) per share from continuing operations								
ii.	Earning per equity share for discontinuing operations								
	Basic earning (loss) per share from discontinuing operations								
	Diluted earning (loss) per share from discontinuing operations								
iii.	Earning per equity share								
	Basic earning (loss) per share from continuing and discontinuing operations	(0.10)	0.79	0.67	0.40	(0.10)	0.79	0.67	0.40
	Diluted earning (loss) per share from continuing and discontinuing operations	(0.10)	0.79	0.67	0.40	(0.10)	0.79	0.67	0.40
30	Debt Equity ratio								
31	Debt service coverage ratio								
32	Interest service coverage ratio								
34	Disclosure of notes on financial results								

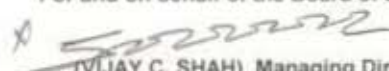
NOTES:

- The above Results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at its Meeting held on 13/08/2019. The statutory auditors have carried out the Audited financial results for the quarter ended 30 JUNE, 2019.
- 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, 2013, and other recognized accounting practices and policies to the extent applicable. Beginning April 1, 2017 Company has for the first time adopted Ind As with transition date of April 1, 2017
- The figures have been regrouped /reclassified , wherever necessary.
- The Disclosure is as per Regulation 33 of SEBI (Listing Obligations & Discloser Requirements) Regulations, 2015.
- The Company is operating in single segment, so above results are for single segment only.

Date:13-08-2019

Place: Ahmedabad

For and on behalf of the Board of Directors


(VIJAY C. SHAH) Managing Director
DIN-00038062

