



PRERNA INFRABUILD LIMITED

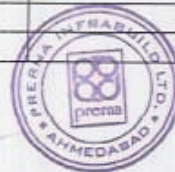
PRERNA INFRABUILD LIMITED. CIN L65990GJ1988PLC010570

Regd.office: PRERNA' SURVEYNO 820/1,IN LANE OF PANCHVATI AUTO

OPP ANAND DHAM DERASAR,S.G.ROAD, AHMEDABAD-380058

Unaudited Financial Results for the Quarter/Half year Ended on 30/09/2015. [Rs.In Lacs]

PART I							
	Particulars	Quarter ended on			Period ended on		Previous Year ended 31-03-15 Audited
		30-09-15	30-06-15	30-09-14	30-09-15	30-09-14	
		UnAudited	UnAudited	Un Audited	Un Audited	Un Audited	
1	Income from operations						
a	Net Sales (net of excise duty)	0.00	0.00	0.00	0.00	0.00	17.82
b	Other operating income	25.21	34.45	29.04	59.66	44.65	101.70
	Total Income from operation (net)	25.21	34.45	29.04	59.66	44.65	119.52
2	Expenses:						
	A) Cost of Materials Consumed.	0.00	0.00	0.00	0.00	0.00	0.18
	B) Purchase of stock in trade	14.91	0.00	0.00	14.91	0.00	0.00
	C) Changes in inventories of finished goods, WIP and stock in trade.	-14.91	0.00	0.03	-14.91	0.16	0.00
	D) Employees benefits expenses.	8.98	6.00	19.16	14.98	32.72	86.89
	E) Depreciation and amortisation expense.	-0.10	0.10	-0.01	0.00	0.30	2.79
	F) Other Expenditure	-0.24	28.34	48.21	28.10	62.43	70.76
	G) Selling & Distribution Expense	2.63	0.20	14.28	2.83	14.73	0.00
	TOTAL EXPENSES	11.27	34.64	81.67	45.91	110.34	160.62
3	Profit from Operations before other income, finance costs & exceptional items. (1-2)	13.94	-0.19	-52.63	13.75	-65.69	-41.10
4	Other income	0.00	0.00	0.00	0.00	44.03	0.00
5	Profit/Loss from ordinary activities before finance costs and Exceptional Items (3+4)	13.94	-0.19	-52.63	13.75	-21.66	-41.10
6	Finance Costs	0.01	0.01	0.16	0.02	0.16	0.18
7	Profit/Loss from ordinary activities after finance costs but before Exceptional Items (5-6)	13.93	-0.20	-52.79	13.73	-21.82	-41.28
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	95.05
9	Profit /Loss from ordinary activities before tax (7+8)	13.93	-0.20	-52.79	13.73	-21.82	53.77
10	Tax Expenses	0.00	0.00	0.00	0.00	0.00	9.95
11	Net Profit/Loss from Ordinary Activities after Tax (9-10)	13.93	-0.20	-52.79	13.73	-21.82	43.82
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)	13.93	-0.20	-52.79	13.73	-21.82	43.82
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)	13.93	-0.20	-52.79	13.73	-21.82	43.82



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

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OPP ANAND DHAM DERASAR, S.G. ROAD, AHMEDABAD-380058

Unaudited Financial Results for the Quarter/Half year Ended on 30/09/2015. [Rs.In Lacs]

PART I							
	Particulars	Quarter ended on			Period ended on		Previous Year
		30-09-15	30-06-15	30-09-14	30-09-15	30-09-14	ended
		UnAudited	UnAudited	Un Audited	Un Audited	Un Audited	Audited
17	Paid up Equity Capital	794.25	794.25	794.25	794.25	794.25	794.25
	Face Value Rs. 10						
18	Reserve excluding-	0	0	0	0	0	0
	Revaluation Reserve						
19 (i)	EPS before Extraordinary Items						
	a) Basic	0.18	0.00	-0.66	0.17	-0.27	0.55
	b) Diluted	0.18	0.00	-0.66	0.17	-0.27	0.55
19 (ii)	EPS after Extraordinary Items						
	a) Basic	0.00	0.00	0.00	0.00	0.07	0.55
	b) Diluted	0.00	0.00	0.00	0.00	0.07	0.55
A							
1	PARTICULARS SHAREHOLDING						
	Public Shareholding :						
	Number of shares	4564010	4564010	4201268	4564010	4201268	4564010
	% of share holding	57.46%	57.46%	52.90%	57.46%	52.90%	57.46%
2	Promoters and promoter group						
	share holding						
	A) Pledge/encumbered						
	- no. of shares	0.00	0.00	0.00	0.00	0.00	0.00
	- Percentage of shares	0.00	0.00	0.00	0.00	0.00	0.00
	(% of promoter & promoter group)	0.00	0.00	0.00	0.00	0.00	0.00
	-Percentage of shares	0.00	0.00	0.00	0.00	0.00	0.00
	(% of total share capital of company)	0.00	0.00	0.00	0.00	0.00	0.00
	B) Non encumbered						
	- no. of shares	3378500	3378500	3741242	3378500	3741242	3378500
	- Percentage of shares	100	100	100	100	100	100
	(% of promoter & promoter group)						
	- Percentage of shares	42.54%	42.54%	47.10%	42.54%	47.10%	42.54%
	(% of total share capital of company)						
PARTICULARS							
	Investor Compliants						
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:

- Figures have been regrouped wherever necessary.
- The above results were approved by Audit Committee & taken on record by board in its meeting held on 05/11/2015.

Place : Ahmedabad

Date : 06/11/2015



For PRERNA INFRABUILD LIMITED

VIJAY CHANDULAL SHAH
MANAGING DIRECTOR (DIN: 00038062)

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

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PRERNA INFRABUILD LIMITED

PART-III		(Rs.In Lacs)	
Standalone Statement of Assets and Liabilities		As at year end 30.09.2015	As at year end 31.03.2015
A	EQUITY AND LIABILITIES	UnAudited	Audited
1	Shareholders' funds		
	(a) Share capital	794.25	794.25
	(b) Reserves and surplus	1244.39	1230.64
	(c) Money received against share warrants		
	Sub-total - Shareholders' funds	2038.64	2024.89
2	Share application money pending allotment		
3	Minority interest *		
4	Non-current liabilities		
	(a) Long-term borrowings	0.00	0.00
	(b) Deferred tax liabilities (net)	1.84	1.84
	(c) Other long-term liabilities	0.00	0.00
	(d) Long-term provisions	0.00	0.00
	Sub-total - Non-current liabilities	1.84	1.84
5	Current liabilities		
	(a) Short-term borrowings	0.00	0.00
	(b) Trade payables	0.00	0.00
	(c) Other current liabilities	2.41	2.42
	(d) Short-term provisions	26.60	0.35
	Sub-total - Current liabilities	29.01	2.77
	TOTAL - EQUITY AND LIABILITIES	2069.49	2029.50
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	30.97	4.61
	(b) Goodwill on consolidation *	0.00	0.00
	(c) Non-current investments	0.00	3.48
	(d) Deferred tax assets (net)	0.00	0.00
	(e) Long-term loans and advances	57.65	40.23
	(f) Other non-current assets	0.00	0.40
	Sub-total - Non-current assets	88.62	48.72
2	Current assets		
	(a) Current investments	1949.20	0.00
	(b) Inventories	14.92	0.00
	(c) Trade receivables	0.00	0.00
	(d) Cash and cash equivalents	2.99	154.46
	(e) Short-term loans and advances	12.12	1824.58
	(f) Other current assets	1.64	1.74
	Sub-total - Current assets	1980.87	1980.78
	TOTAL - ASSETS	2069.49	2029.50

Place : Ahmedabad
Date : 06/11/2015

FOR: PRERNA INFRABUILD LIMITED


VIJAY CHANDULAL SHAH
Managing Director
DIN: 00038062



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