


No.	Particulars	3 months ended 30-06-2013	Preceding 3 months ended 31-03- 2013 * see note 7	Corresponding 3 months ended 30-06-2012 in the previous year	Year ended 03-2013
		(Un-audited)	(Un-audited)	(Un-audited)	(Audited)
PART I					
1	Income from operations				
(a)	Net sales/income from operations	2,525.41	4,145.98	2,335.50	13,691.64
(b)	Other operating income	-	-	-	-
	Total Income from operations (Net)	2,525.41	4,145.98	2,335.50	13,691.64
2	Expenses				
(a)	Cost of Land, Plots and Constructed Properties	2,175.39	3,219.17	1,581.90	10,431.96
(b)	Direct Cost Hotels & Resorts	104.57	243.63	127.08	530.90
(c)	Employee benefits expenses	163.34	172.28	149.73	628.15
(d)	Depreciation and amortisation expenses	73.63	85.81	73.92	323.33
(e)	Other expenses	347.89	187.87	355.58	1,158.93
	Total Expenses	2,864.82	3,908.76	2,288.21	13,073.27
3	Profit/(Loss) from operations before other income, finance costs (1-2)	(339.41)	237.22	47.29	618.37
4	Other Income	55.22	28.21	20.93	84.89
5	Profit/(Loss) from ordinary activities before finance costs (3+4)	(284.19)	265.43	68.22	703.26
6	Finance cost	14.38	36.61	40.19	194.10
7	Profit/(Loss) from ordinary activities before Exceptional Items (5-6)	(298.57)	228.82	28.03	509.16
8	Exceptional Items (Prior period adjustments)	74.91	-	-	39.67
9	Profit/(Loss) from ordinary activities before tax expenses (7-8)	(223.66)	228.82	28.03	548.83
10	Tax expenses (current Period)	-	239.10	1.91	190.81
	Prior period tax adjustment	(316.74)	-	-	159.40
	Total tax expense	(316.74)	239.10	1.91	350.21
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	93.08	(10.28)	26.12	198.62
12	Paid-up equity share capital	6,993.58	6,993.58	6,993.58	6,993.58
13	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				59,590.37
14	Earnings per share(of Rs.10 each)(not annualised)				
(a)	Basic	0.13	(0.02)	0.04	0.29
(b)	Diluted	0.13	(0.02)	0.04	0.29
PART II					
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	Number of shares	50,409,595	50,409,595	51,311,099	50,409,595
	Percentage of shareholding	72.08	72.08	73.37	72.08
2	Promoters and Promoter Group Shareholding				
a)	Pledged/ Encumbered				
	-Number of shares	5,383,000	5,383,000	5,383,000	5,383,000
	-Percentage of shareholding(as a % of the total shareholding of promoter and promoter group)	27.57	27.57	28.90	27.57
	-Percentage of shareholding(as a % of the total share capital of the company)	7.70	7.70	7.70	7.70
b)	Non-encumbered				
	-Number of shares	14,143,196	14,143,196	13,241,692	14,143,196
	-Percentage of shareholding(as a % of the total shareholding of promoter and promoter group)	72.43	72.43	71.10	72.43
	-Percentage of shareholding(as a % of the total share capital of the company)	20.22	20.22	18.93	20.22
B	INVESTOR COMPLAINTS				
	Pending at the beginning of the quarter	Nil			
	Received during the quarter	8			
	Disposed off during the quarter	8			
	Remaining unresolved at the end of the quarter	Nil			
for Prajay Engineers Syndicate Limited					
<div style="display: flex; justify-content: space-between;"> <div> Dt: 14.08.2013 Place:Hyderabad </div> <div>  D. Vijay Sen Reddy Managing Director </div> </div>					

Prajay Engineers Syndicate Ltd.

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(Rs. In lacs)					
Sl.No.	Particulars	3 months ended 30-06-2013	Preceding 3 months ended 31-03- 2013 * see note 7	Corresponding 3 months ended 30-06-2012 in the previous year	Year ended 03-2013
		(Un-audited)	(Un-audited)	(Un-audited)	(Audited)
1	Segment Revenue				
(a)	Construction and Development	2,341.36	3,932.77	2,041.28	12,756.96
(b)	Hospitality - Hotels and Resorts	184.06	213.21	294.22	934.68
(c)	Unallocated Corporate Revenue	55.22	28.21	20.93	84.89
	Total	2,580.64	4,174.19	2,356.43	13,776.53
2	Segment Results				
(a)	Construction and Development	(216.62)	346.64	208.07	1,076.57
(b)	Hospitality Services - Hotels and Resorts	(89.19)	(60.58)	(130.28)	(337.28)
	Total	(305.81)	286.06	77.79	739.29
3	Unallocated Expenditure				
(a)	Interest and Finance Charges	14.38	36.61	40.19	194.10
(b)	Other unallocated expenditure (net of unallocated income)	(21.62)	20.64	9.57	36.04
4	Profit before Exceptional Items	(298.57)	228.82	28.03	509.16
5	Exceptional Items (Prior period adjustments)	74.91	-	-	39.67
6	Profit before Taxation	(223.66)	228.82	28.03	548.83
7	Provision for Taxation	(316.74)	239.10	1.91	350.21
8	Profit after Taxation	93.08	(10.28)	26.12	198.62
9	Capital Employed				
	- Construction and Development	44,534.40	42,673.93	69,619.40	42,673.93
	- Hospitality - Hotels and Resorts	22,148.09	25,651.09	4,601.97	25,651.09
	- Unallocated	13,175.76	12,820.22	13,017.01	12,820.22

Notes:

- The above financial results are drawn in accordance with the accounting policies consistently adopted by the Company.
- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 14.08.2013.
- As a result of continued recessionary tendencies in the realty sector, the realisations from customers are very slow.
- Segments have been identified in accordance with Accounting Standard 17 on Segment Reporting, concerning the returns / risk profiles of the business and the company has two such segments as follows:
(a) Construction and Development of Property
(b) Hospitality - Hotels and Resorts
- Further to the Order received from Comm. Of Income Tax (Appeals) - V for the A.Y. 2009-10 and a consequential Order from the Asst. Commissioner of Income Tax, Range 16(3) in its' favour, the company has reversed the provision for Income Tax made earlier for Rs. 316.74 lacs during the current quarter.
- Figures for the previous period / year have been regrouped, wherever considered necessary.
- The figures for the fourth quarter ended 31.3.2013 are the balancing figures between audited figures in respect of full financial year and the published year to date figures upto third quarter of the financial year ended 31.3.2013.

for Prajay Engineers Syndicate Limited



D. Vijay Sen Reddy
Managing Director

Dt: 14.08.2013
Place: Hyderabad

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