

Sl.No.	Particulars	3 months ended 30-09-2014	Preceding 3 months ended 30-06-2014	Corresponding 3 months ended 30-09-2013 in the previous year	Year to date figures for the current period ended 30.09.2014	Corresponding 6 months ended 30-09-2013 in the previous year	Previous year ended 31-03-2014
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>PART I</b>							
1	Income from operations						
(a)	Net sales/Income from operations	1,407.64	1,140.04	1,587.46	2,547.68	4,112.87	8,185.43
(b)	Other operating income	-	-	-	-	-	-
	<b>Total Income from operations (Net)</b>	<b>1,407.64</b>	<b>1,140.04</b>	<b>1,587.46</b>	<b>2,547.68</b>	<b>4,112.87</b>	<b>8,185.43</b>
2	Expenses						
(a)	Cost of Land, Plots and Constructed Properties	986.51	773.35	1,160.00	1,759.86	3,335.39	6,829.21
(b)	Direct Cost Hotels & Resorts	101.31	106.19	102.45	207.50	207.02	436.57
(c)	Employee benefits expenses	143.50	137.14	157.83	280.64	321.17	615.42
(d)	Depreciation and amortisation expenses	128.98	129.84	83.15	258.82	156.78	347.07
(e)	Other expenses	259.89	220.28	301.66	483.28	649.55	1,184.03
	<b>Total Expenses</b>	<b>1,620.19</b>	<b>1,366.90</b>	<b>1,805.09</b>	<b>2,987.10</b>	<b>4,669.91</b>	<b>9,412.30</b>
3	Profit/(Loss) from operations before other income, finance costs (1-2)	(212.55)	(226.86)	(217.63)	(439.42)	(557.04)	(1,226.87)
4	Other income	31.45	57.04	195.83	88.50	251.05	562.36
5	Profit/(Loss) from ordinary activities before finance costs (3+4)	(181.10)	(169.82)	(21.80)	(350.92)	(305.99)	(664.51)
6	Finance cost	12.80	13.51	35.25	26.31	49.63	87.44
7	Profit/(Loss) from ordinary activities before Exceptional Items (5-6)	(193.90)	(183.33)	(57.05)	(377.23)	(355.62)	(751.95)
8	Exceptional Items (Prior period adjustments)	(25.70)	24.13	0.12	(1.57)	75.03	(45.97)
9	Profit/(Loss) from ordinary activities before tax expenses (7-8)	(219.60)	(159.20)	(56.93)	(378.80)	(280.59)	(797.92)
10	Tax expenses (Current Period)	-	-	-	-	-	-
	Prior period Tax Adjustment	-	-	-	-	(316.74)	(609.24)
	Deferred Tax	(7.29)	(117.51)	4.85	(124.80)	4.85	14.23
11	Net Profit/(Loss) from ordinary activities after tax (7-8)	(212.31)	(41.69)	(61.78)	(254.00)	31.30	(202.91)
12	Paid-up equity share capital	6,993.58	6,993.58	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	-	-	-	-	-	59,387.46
14	Earnings per share( of Rs.10 each) (Not annualised)						
(a)	Basic	(0.31)	(0.06)	(0.09)	(0.37)	0.05	(0.30)
(b)	Diluted	(0.31)	(0.06)	(0.09)	(0.37)	0.05	(0.30)
<b>PART II</b>							
<b>A PARTICULARS OF SHAREHOLDING</b>							
1	Public shareholding						
	Number of shares	46,947,773	46,947,773	50,409,595	46,947,773	50,409,595	46,947,773
	Percentage of shareholding	67.13	67.13	72.08	67.13	72.08	67.13
2	Promoters and Promoter Group Shareholding						
a)	Pledged/ Encumbered						
	-Number of shares	3,858,000	3,858,000	3,858,000	3,858,000	3,858,000	3,858,000
	-Percentage of shareholding(as a % of the total shareholding of promoter and promoter group)	16.78	16.78	19.76	16.78	19.76	16.78
	-Percentage of shareholding(as a % of the total share capital of the company)	5.52	5.52	5.52	5.52	5.52	5.52
b)	Non-encumbered						
	-Number of shares	19,130,018	19,130,018	15,668,196	19,130,018	13,668,196	19,130,018
	-Percentage of shareholding(as a % of the total shareholding of promoter and promoter group)	83.22	83.22	80.24	83.22	80.24	83.22
	-Percentage of shareholding(as a % of the total share capital of the company)	27.35	27.35	22.40	27.35	22.40	27.35
<b>B INVESTOR COMPLAINTS</b>		for Prajay Engineers Syndicate Limited					
	Pending at the beginning of the quarter	Nil					
	Received during the quarter	24					
	Disposed of thr during the quarter	24					
	Remaining unresolved at the end of the quarter	Nil					

  
 Dr. Vijay Serf Reddy  
 Managing Director

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		(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Audited)
1	<b>Segment Revenue</b>						
(a)	Construction and Development	1,188.56	928.70	1,385.52	2,127.26	3,726.88	7,349.75
(b)	Hospitality - Hotels and Resorts	209.08	211.34	201.93	420.42	385.99	835.69
(c)	Unallocated Corporate Revenue	31.45	57.04	195.83	88.49	251.05	562.36
	<b>Total</b>	<b>1,439.09</b>	<b>1,197.08</b>	<b>1,783.28</b>	<b>2,636.17</b>	<b>4,363.92</b>	<b>8,747.80</b>
2	<b>Segment Results</b>						
(a)	Construction and Development	(97.04)	(115.15)	(109.92)	(212.19)	(326.54)	(799.28)
(b)	Hospitality Services - Hotels and Resorts	(83.28)	(89.80)	(86.61)	(173.08)	(175.80)	(329.65)
	<b>Total</b>	<b>(180.32)</b>	<b>(204.95)</b>	<b>(196.53)</b>	<b>(385.27)</b>	<b>(502.34)</b>	<b>(1,128.93)</b>
3	<b>Unallocated Expenditure</b>						
(a)	Interest and Finance Charges	12.80	18.51	35.25	26.31	48.63	87.44
(b)	Other unallocated expenditure (net of unallocated income)	0.78	(35.13)	(174.73)	(34.35)	(196.35)	(464.42)
	<b>Total</b>	<b>(193.90)</b>	<b>(183.33)</b>	<b>(57.05)</b>	<b>(377.23)</b>	<b>(355.62)</b>	<b>(751.55)</b>
4	<b>Profit before Exceptional Items</b>	<b>(25.70)</b>	<b>24.13</b>	<b>0.12</b>	<b>(1.57)</b>	<b>75.03</b>	<b>(45.97)</b>
5	<b>Exceptional Items (Prior period adjustments)</b>	<b>(219.60)</b>	<b>(159.20)</b>	<b>(56.93)</b>	<b>(378.80)</b>	<b>(280.59)</b>	<b>(797.92)</b>
6	<b>Profit before Taxation</b>	<b>(7.29)</b>	<b>(117.51)</b>	<b>4.85</b>	<b>(124.80)</b>	<b>(311.89)</b>	<b>(595.01)</b>
7	<b>Provision for Taxation</b>	<b>(212.31)</b>	<b>(41.69)</b>	<b>(61.78)</b>	<b>(254.00)</b>	<b>31.30</b>	<b>(202.91)</b>
8	<b>Profit after Taxation</b>	<b>36,856.37</b>	<b>36,826.14</b>	<b>40,888.46</b>	<b>36,856.37</b>	<b>40,898.46</b>	<b>37,429.98</b>
9	<b>Capital Employed</b>						
	- Construction and Development	28,594.24	28,821.85	25,864.14	28,594.24	25,864.14	29,036.86
	- Hospitality - Hotels and Resorts	13,126.45	13,094.53	13,217.77	13,126.45	13,217.77	12,961.24

**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 14.11.2014.
- As a result of continued recessionary tendencies in the realty sector, the realisations from customers are very slow.
- During the current period there are no revenue generating activities in the subsidiaries.
- 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:
  - Construction and Development of Property
  - Hospitality - Hotels and Resorts
- Figures for the previous period / year have been regrouped, wherever considered necessary.

for Prajay Engineers Syndicate Limited

  
D. Vijay Sen Reddy  
Managing Director

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(Rs.in Lacs)

Particulars		As at the period ended 30th Sep, 2014	As at year ended 31st March, 2014
		(Un-audited)	(Audited)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	<b>Share holders' funds</b>		
(a)	Share Capital	6,993.58	6,993.58
(b)	Reserves and Surplus	58,806.09	59,387.46
	Sub-total - Shareholders' funds	65,799.67	66,381.04
2	<b>Non-current Liabilities</b>		
(a)	Long-term borrowings	10,810.98	11,765.56
(b)	Deferred tax liability	181.64	306.44
('c)	Long-term provisions	83.34	33.84
	Sub-total - Non-current liabilities	11,075.96	12,105.83
3	<b>Current Liabilities</b>		
(a)	Short-term borrowings	1,883.06	1,247.67
(b)	Trade Payables	24,610.45	24,993.28
('c)	Other current liabilities	9,370.71	9,552.33
(d)	Short-term provisions	633.22	633.22
	Sub-total - Current liabilities	36,497.45	36,426.50
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>113,373.08</b>	<b>114,913.37</b>
<b>B</b>	<b>ASSETS</b>		
1	<b>Non-current Assets</b>		
(a)	Fixed Assets	30,694.03	31,363.77
(b)	Non-current Investments	13,321.30	13,321.30
('c)	Long-term Loans and Advances	6,732.76	7,058.74
	Sub-total - Non-current Assets	50,748.09	51,743.81
2	<b>Current Assets</b>		
(a)	Inventories	36,320.88	34,490.36
(b)	Trade Receivables	22,653.26	25,052.58
('c)	Cash and Cash Equivalents	170.82	279.22
(d)	Short-term Loans and Advances	3,480.04	3,347.40
	Sub-total - Current Assets	62,624.99	63,169.56
	<b>TOTAL ASSETS</b>	<b>113,373.08</b>	<b>114,913.37</b>

for Prajay Engineers Syndicate Limited



D.Vijay Sen Reddy  
Managing Director

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