


Statement of (Standalone & Consolidated) Audited Results for the Quarter and Year ended 31st March, 2015

		(Rs.in Lakhs)						
S.No.	Particulars	Standalone			Consolidated			
		3 months ended 31-03-2015 (*see note no. 2)	Preceding 3 months ended 31-12-2014	Corresponding 3 months ended 31-03-2014 in the previous year	Year to date figures for the current year ended 31.03.2015	Year to date figures for the Previous year ended 31-03-2014	for the year ended 31.3.2015	Previous year ended 31-03-2014
		(Un-audited)	(Un-audited)	(Un-audited)	(Audited)	(Audited)	(Audited)	(Audited)
PART I								
1	Income from operations							
(a)	Net sales/income from operations	1,615.31	1,414.80	2,175.05	5,577.79	8,185.43	10,914.89	6,703.92
(b)	Other operating income	-	-	-	-	-	-	-
	Total Income from operations (Net)	1,615.31	1,414.80	2,175.05	5,577.79	8,185.43	10,914.89	6,703.92
2	Expenses							
(a)	Cost of Land, Plots and Constructed Properties	1,148.11	1,010.03	1,792.18	3,918.00	6,829.21	9,288.83	6,151.01
(b)	Direct Cost Hotels & Resorts	131.45	114.81	103.73	453.76	436.57	453.76	436.57
(c)	Employee benefits expenses	166.42	142.10	115.98	589.16	615.42	589.16	615.42
(d)	Depreciation and amortisation expenses	178.89	170.78	117.62	608.49	347.07	637.87	358.10
(e)	Other expenses	1,160.31	226.69	299.01	1,867.27	1,184.03	1,907.34	1,282.50
	Total Expenses	2,785.18	1,664.41	2,428.52	7,436.68	9,412.30	12,876.96	8,843.60
3	Profit/(Loss) from operations before other income, finance costs & exceptional items (1-2)	(1,169.87)	(249.61)	(253.47)	(1,858.89)	(1,226.87)	(1,962.07)	(2,139.68)
4	Other Income	65.13	80.69	173.42	234.31	562.36	235.15	563.25
5	Profit/(Loss) from ordinary activities before finance costs & exceptional items (3±4)	(1,104.74)	(168.92)	(80.05)	(1,624.58)	(664.51)	(1,726.92)	(1,576.43)
6	Finance cost	285.49	267.83	24.23	579.63	87.44	591.81	134.18
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(1,390.23)	(436.75)	(104.28)	(2,204.21)	(751.95)	(2,318.73)	(1,710.61)
8	Exceptional Items (Prior period adjustments)	(162.37)	-	(42.55)	(163.94)	(45.97)	(163.94)	(45.97)
9	Profit/(Loss) from ordinary activities before tax expenses (7±8)	(1,552.60)	(436.75)	(146.83)	(2,368.15)	(797.92)	(2,482.67)	(1,756.58)
10	Tax expenses (Current Period)	-	-	-	-	-	0.21	-
	Prior period Tax Adjustment	-	-	-	-	(609.24)	-	(576.85)
	Deferred Tax	49.29	67.54	(291.91)	(7.97)	14.23	(15.63)	-
11	Net Profit/(Loss) from ordinary activities after tax (9±10)	(1,601.89)	(504.29)	145.08	(2,360.18)	(202.91)	(2,467.25)	(1,179.73)
12	Extra-ordinary items (net of tax) (Rs. Lacs)	-	-	-	-	-	-	-
13	Net profit/(loss) for the period (11±12)	(1,601.89)	(504.29)	145.08	(2,360.18)	(202.91)	(2,467.25)	(1,179.73)
14	Share of profit/(loss) of associates	-	-	-	-	-	23.49	2.88
15	minority interest	-	-	-	-	-	25.86	39.44
16	Profit/(loss) after taxes, minority interest and share of profit / (loss) of associates (13±14±15)	(1,601.89)	(504.29)	145.08	(2,360.18)	(202.91)	(2,469.62)	(1,216.29)
17	Paid-up equity share capital(Face Value Rs.10/-)	6,993.58	6,993.58	6,993.58	6,993.58	6,993.58	6,993.58	6,993.58
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	56,645.07	59,387.46	55,604.60	58,706.57
19	Earnings per share(of Rs.10 each) (not annualised)							
(a)	Basic	(2.29)	(0.73)	0.21	(3.37)	(0.29)	(3.53)	(1.74)
(b)	Diluted	(2.29)	(0.73)	0.21	(3.37)	(0.29)	(3.53)	(1.74)

Prajay Engineers Syndicate Limited

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Jubilee Hills, Hyderabad - 500 033
Phone: 040-66 222 999, Fax: 040-66 222 966

E-mail: : info@prajayengineers.com

PART II Select information for the quarter and year ended 31.3.2015						
Sl.No.	Particulars	3 months ended 31-03-2015	Preceding 3 months ended 31-12-2014	Corresponding 3 months ended 31-03-2014 in the previous year	for the year ended 31.3.2015	for the previous year ended 31.3.2014
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	-Number of shares	46,947,773	46,947,773	46,947,773	46,947,773	46,947,773
	-Percentage of shareholding	67.13	67.13	67.13	67.13	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
	-Percentage of shareholding(as a % of the total shareholding of the promoter and promoter group)	16.78	16.78	16.78	16.78	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
b)	Non-encumbered					
	-Number of shares	19,130,018	19,130,018	19,130,018	19,130,018	19,130,018
	-Percentage of shareholding(as a % of the total shareholding of the promoter and promoter group)	83.22	83.22	83.22	83.22	83.22
	-Percentage of shareholding(as a % of the total share capital of the company)	27.35	27.35	27.35	27.35	27.35
B	INVESTOR COMPLAINTS				for Prajay Engineers Syndicate Limited	
	Pending at the beginning of the quarter		NII			
	Received during the quarter		2			
	Disposed of the during the quarter		2			
	Remaining unresolved at the end of the quarter		NII			
					 Dt : 30.05.2015 Place:Hyderabad D.Vijay Sen Reddy Managing Director	

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Sl.No.	Particulars	Standalone					Consolidated	
		3 months ended 31-03-2015	Preceding 3 months ended 31-12-2014	Corresponding 3 months ended 31-03-2014 in the previous year	Year to date figures for the current year ended 31.03.2015	Year to date figures for the Previous year ended 31-03-2014	for the year ended 31.3.2015	Previous year ended 31-03-2014
		(Un-audited)	(Un-audited)	(Un-audited)	(Audited)	(Audited)	(Audited)	(Audited)
1	Segment Revenue							
(a)	Construction and Development	1,366.36	1,169.61	1,964.73	4,663.23	7,349.75	10,000.33	5,869.12
(b)	Hospitality - Hotels and Resorts	248.95	245.19	210.33	914.56	835.69	914.56	835.69
(c)	Unallocated Corporate Revenue	65.13	80.69	173.42	234.31	562.36	235.15	562.36
	Total	1,680.44	1,495.49	2,348.48	5,812.10	8,747.80	11,150.04	7,267.17
2	Segment Results							
(a)	Construction and Development	(1,040.14)	(189.67)	(136.72)	(1,442.00)	(799.28)	(1,514.94)	(1,246.78)
(b)	Hospitality Services - Hotels and Resorts	(79.00)	(50.84)	(91.81)	(302.92)	(329.65)	(302.92)	(329.65)
	Total	(1,119.14)	(240.51)	(228.53)	(1,744.92)	(1,128.93)	(1,817.86)	(1,576.43)
3	Unallocated Expenditure							
(a)	Interest and Finance Charges	285.49	267.83	24.23	579.63	87.44	591.81	134.18
(b)	Other unallocated expenditure (net of unallocated income)	(14.40)	(71.59)	(148.48)	(120.34)	(464.42)	(121.78)	-
4	Profit before Exceptional Items	(1,390.23)	(436.75)	(104.28)	(2,204.21)	(751.95)	(2,287.89)	(1,710.61)
5	Exceptional Items (Prior period adjustments)	(162.37)	-	(42.55)	(163.94)	(45.97)	(163.94)	(45.97)
6	Profit before Taxation	(1,552.60)	(436.75)	(146.83)	(2,368.15)	(797.92)	(2,451.83)	(1,756.58)
7	Provision for Taxation	49.29	67.54	(291.91)	(7.97)	(595.01)	15.42	(576.85)
8	Profit after Taxation	(1,601.89)	(504.29)	145.08	(2,360.18)	(202.91)	(2,467.25)	(1,179.73)
	Minority Interest	-	-	-	-	-	25.86	39.44
	Share of Profit/(Loss) of associates	-	-	-	-	-	23.49	2.88
9	Profit / (Loss) after tax & Minority Interest	(1,601.89)	(504.29)	145.08	(2,360.18)	(202.91)	(2,469.62)	(1,216.29)
10	Capital Employed							
	- Construction and Development	42,535.59	46,297.64	37,429.98	42,535.59	37,429.98	60,744.03	57,130.74
	- Hospitality - Hotels and Resorts	19,620.19	19,129.02	29,036.86	19,620.19	29,036.86	19,620.19	29,036.86
	- Unallocated	13,074.39	13,092.98	12,961.24	13,074.39	12,961.24	5,508.39	5,366.48

Notes:

- The above financial results are drawn in accordance with the accounting policies consistently adopted by the Company.
- The figures for the fourth quarter are the balancing figures in respect of full financial year and the published un-audited year to date figures upto third quarter of the current financial year.
- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 30.05.2015.
- As a result of economic slowdown and 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
- Figures for the previous period / year have been regrouped, wherever considered necessary.
- The financial results of the company shall be available at "www.prajayengineers.com", "www.bseindia.com" and "www.nseindia.com".

for Prajay Engineers Syndicate Limited



D. Vijay Sen Reddy
Managing Director

Date: 30.05.2015
Place: Hyderabad.

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CIN: L45200TG1994PLC017384

PRAJAY ENGINEERS SYNDICATE LIMITED
STATEMENT OF ASSETS AND LIABILITIES AS AT 31st Mar, 2015

(Rs.in Lacs)

S.No.	Particulars	Standalone		Consolidated	
		As at year ended 31st March, 2015	As at year ended 31st March, 2014	As at year ended 31st March, 2015	As at year ended 31st March, 2014
		(Audited)	(Audited)	(Audited)	(Audited)
A	EQUITY AND LIABILITIES				
1	Share holders' funds				
(a)	Share Capital	6,993.58	6,993.58	6,993.58	6,993.58
(b)	Reserves and Surplus	56,645.07	59,387.46	55,604.60	58,785.44
	Sub-total - Shareholders' funds	63,638.65	66,381.04	62,598.18	65,779.02
2	Minority Interest			279.19	305.05
3	Non-current Liabilities				
(a)	Long-term borrowings	9,108.32	11,765.55	22,600.97	25,212.53
(b)	Deferred tax liability	298.47	306.44	301.26	316.89
(c)	Long-term provisions	54.60	33.84	54.60	33.84
	Sub-total - Non-current liabilities	9,461.39	12,105.83	22,956.83	25,563.26
4	Current Liabilities				
(a)	Short-term borrowings	2,428.59	1,247.67	339.67	282.51
(b)	Trade Payables	24,727.46	24,993.28	25,189.29	25,558.50
(c)	Other current liabilities	14,414.28	9,552.33	17,310.20	14,843.22
(d)	Short-term provisions	633.22	633.22	638.75	638.55
	Sub-total - Current liabilities	42,203.56	36,426.50	43,477.91	41,322.78
	TOTAL EQUITY AND LIABILITIES	115,303.60	114,913.37	129,312.11	132,970.11
B	ASSETS				
1	Non-current Assets				
(a)	Fixed Assets	32,508.24	31,363.77	32,601.90	31,496.83
(b)	Non-current Investments	13,321.30	13,321.30	5,695.73	5,668.66
(c)	Long-term Loans and Advances	6,813.70	7,058.74	6,819.01	7,066.04
(d)	Goodwill on consolidation			1,075.70	1,075.70
	Sub-total - Non-current Assets	52,643.25	51,743.81	46,192.34	45,307.23
2	Current Assets				
(a)	Inventories	35,490.19	34,490.36	54,716.65	58,133.33
(b)	Trade Receivables	23,584.11	25,052.58	23,764.70	24,361.90
(c)	Cash and Cash Equivalents	129.11	279.22	205.21	625.04
(d)	Short-term Loans and Advances	3,456.94	3,347.40	4,433.21	4,542.61
	Sub-total - Current Assets	62,660.35	63,169.56	83,119.77	87,662.88
	TOTAL ASSETS	115,303.60	114,913.37	129,312.11	132,970.11

for PRAJAY ENGINEERS SYNDICATE LIMITED



D.Vijay Sen Reddy
Managing Director

Date: 30.05.2015
Place: Hyderabad

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