

# PRAJAY

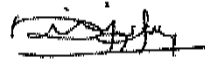
Statement of Standalone Unaudited Results for the quarter ended 30.06.2012					
Sl.No.	Particulars	Rs.Lakhs			
		3 months ended 30.06.2012 (Un- audited)	Preceding 3 months ended 31.03.2012 (Un-audited)	Corresponding 3 months ended 30.06.2011 (Un-audited)	Year ended 31.03.2012 (un-audited)
1	<b>Income from Operations</b>				
(a)	Income from Sales/ Services (net)	2,335.50	2,816.84	2,138.69	7,746.67
(b)	Other operating Income	-	-	-	-
	<b>Total Income from operations (Net)</b>	<b>2,335.50</b>	<b>2,816.84</b>	<b>2,138.69</b>	<b>7,746.67</b>
2	<b>Expenses</b>				
(a)	Cost of Land, Plots and Constructed Properties	1,581.90	2,186.12	1,392.51	4,629.48
(b)	Direct Cost Hotels & Resorts	127.08	121.82	98.54	450.46
(c)	Employee benefits expense	149.73	172.66	135.14	597.50
(d)	Depreciation and amortisation expense	73.92	78.67	108.69	386.87
(e)	Other Expenses	355.58	279.81	260.16	1,351.44
	<b>Total expenses</b>	<b>2,288.21</b>	<b>2,839.08</b>	<b>1,995.05</b>	<b>7,415.75</b>
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	47.29	(22.24)	143.64	330.92
4	Other Income	20.93	126.20	10.70	165.19
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	68.22	103.96	154.34	496.11
6	Finance costs	40.19	87.27	130.31	396.63
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5±6)	28.03	16.69	24.03	99.48
8	Exceptional items	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7±8)	28.03	16.69	24.03	99.48
10	Tax expense	1.91	572.08	8.15	628.97
11	Net Profit/(Loss) from ordinary activities after tax (9±10)	26.12	(555.39)	15.88	(529.49)
12	Extraordinary items (net of tax expense Rs. ___)	-	-	-	-
13	Net Profit/(Loss) for the period (11±12)	26.12	(555.39)	15.88	(529.49)
14	Paid up equity share capital (Face Value Rs.10 each)	6,993.58	6,993.58	6,993.58	6,993.58
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	59,439.93
16	Earnings per share (after extra ordinary items) (of Rs. _____ each) (Not Annualised)				
(a)	Basic	0.04	(0.794)	0.02	(0.757)
(b)	Diluted	0.04	(0.794)	0.02	(0.757)

## Prajay Engineers Syndicate Ltd.

Regd. Office : 8-2-293/82/A, Plot No. # 1091,  
Road No. # 41, Near Peddamma Temple  
Jubilee Hills, Hyderabad - 500 033  
Phone: 040-66 222 999, Fax: 040-66 222 966

E-mail: : info@prajayengineers.com

www.prajayengineers.com

Sl.No	Particulars	3 months ended 30.06.2012 (Un- audited)	Preceding 3 months ended 31.03.2012 (Un-audited)	Corresponding 3 months ended 30.06.2011 (Un-audited)	Year ended 31.03.2012 (un-audited)
<b>A PARTICULARS OF SHAREHOLDING</b>					
1	Public Shareholding				
	- Number of Shares	51,311,099	51,311,099	51,567,758	51,311,099
	- Percentage of Shareholding	73.37	73.37	73.74	73.37
2	Promoter and Promoter group shareholding				
a)	Pledge/Encumbered				
	- Number of Shares	5,383,000	5,383,000	6,285,500	5,383,000
	- Percentage of Shares (as % of the total shareholding of Promoter and Promoter grp.)	28.90	28.90	34.22	28.90
	- Percentage of Shares(as % of the total of share capital of the company)	7.70	7.70	8.99	7.70
b)	Non-encumbered				
	- Number of Shares	13,241,692	13,241,692	12,082,533	13,241,692
	- Percentage of Shares (as % of the total shareholding of Promoter and Promoter grp)	71.10	71.10	65.78	71.10
	- Percentage of Shares(as % of the total of share capital of the company)	18.93	18.93	17.27	18.93
<b>B INVESTOR COMPLAINTS</b>					
	Pending at the beginning of the quarter	Nil	for Prajay Engineers Syndicate Limited		
	Received during the quarter	6			
	Disposed off during the quarter	6	D. Vijay Sen Reddy		
	Remaining unresolved at the end of the quarter	Nil	Managing Director		

## Prajay Engineers Syndicate Ltd.

Regd. Office : 8-2-293/82/A, Plot No. # 1091,  
Road No. # 41, Near Peddamma Temple  
Jubilee Hills, Hyderabad - 500 033  
Phone: 040-66 222 999, Fax: 040-66 222 966

E-mail: : info@prajayengineers.com

www.prajayengineers.com

4544

# PRAJAY

Segment wise Revenue, Results and Capital Employed along with quarterly results for the quarter ended 30.06.2012

Sl.No.	Particulars	3 months ended 30.06.2012 (Unaudited)	Preceding 3 months ended 31.03.2012 (Unaudited)	Corresponding 3 months ended 30.06.2011(Unaud- ited)	Year ended 31.03.2012 (unaudited)
<b>1</b>	<b>Segment Revenue</b>				
(a)	Construction and Development	2,041.28	2,531.20	1,910.93	6,684.29
(b)	Hospitality - Hotels and Resorts	294.22	285.64	227.76	1,062.38
(c)	Unallocated	20.93	126.20	10.70	165.19
	<b>Net sales/Income from Operations</b>	<b>2,356.43</b>	<b>2,943.04</b>	<b>2,149.39</b>	<b>7,911.86</b>
<b>2</b>	<b>Segment Results</b>				
(a)	Construction and Development	208.07	97.22	373.80	936.90
(b)	Hospitality Services - Hotels and Resorts	(130.28)	(59.87)	(101.92)	(339.11)
	<b>Total</b>	<b>77.79</b>	<b>37.35</b>	<b>271.89</b>	<b>597.79</b>
<b>3</b>	<b>Unallocated Expenditure</b>				
(a)	Interest and Finance Charges	40.19	87.27	130.31	396.63
(b)	Other unallocated expenditure (net-of unallocated income)	9.57	(66.61)	117.55	101.68
<b>4</b>	<b>Total Profit before Tax</b>	<b>28.03</b>	<b>16.69</b>	<b>24.03</b>	<b>99.48</b>
<b>5</b>	<b>Capital Employed</b>				
	- Construction and Development	69,619.40	75,089.96	72,751.07	75,089.96
	- Hospitality - Hotels and Resorts	4,601.97	4,393.14	4,876.57	4,393.14
	- Unallocated	13,017.01	5,900.85	12,198.34	5,900.85

**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 14th August, 2012.
- 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, considering 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.

for Prajay Engineers Syndicate Limited

  
D. Vijay Sen Reddy  
Managing Director

## Prajay Engineers Syndicate Ltd.

▲ **Corp. Office** : 8-2-293/82/A, Plot # 1091, Road # 41,  
Near Peddamma Temple, Jubilee Hills, Hyderabad - 500 033.  
Tel : +91-40-66 222 999. Fax : +91-40-66 222 966.

▲ **Regd. Office** : 4-1-2/4, Eden Garden Road, Ramkote, Hyderabad- 500 001  
Tele: 91-40-24751717, Fax: 91-40-24758037

▲ **E-mail** : info@prajayengineers.com

www.prajayengineers.com