


Sl.no.	Particulars	3 months ended 31-12-2013	Preceding 3 months ended 30-09-2013	Corresponding 3 months ended 31-12-2012 in the previous year	Year to date figures for the 9 months ended 31-12-2013	Year to date figures for the 9 months ended 31-12-2012 in the previous year	Year ended 31-03-2013
		(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Audited)
PART I							
1	Income from operations						
(a)	Net sales/income from operations	1,897.52	1,587.45	5,114.71	6,010.38	9545.66	13,691.64
(b)	Other operating income	-	-	-	-	-	-
	Total Income from operations (Net)	1,897.52	1,587.45	5,114.71	6,010.38	9545.66	13,691.64
2	Expenses						
(a)	Cost of Land, Plots and Constructed Properties	1,701.64	1,160.00	4,147.85	5,037.03	7212.79	10,431.96
(b)	Direct Cost Hotels & Resorts	125.82	102.45	89.58	332.84	287.27	530.90
(c)	Employee benefits expenses	178.27	157.83	164.69	499.44	455.87	628.15
(d)	Depreciation and amortisation expenses	72.67	83.15	86.00	229.45	237.52	323.33
(e)	Other expenses	235.47	301.66	376.88	885.02	971.06	1,158.93
	Total Expenses	2,313.87	1,805.09	4,865.00	6,983.78	9164.51	13,073.27
3	Profit/(Loss) from operations before other income, finance costs (1-2)	(416.35)	(217.64)	249.71	(973.40)	381.15	618.37
4	Other Income	137.89	195.83	23.41	388.94	56.68	84.89
5	Profit/(Loss) from ordinary activities before finance costs (3+4)	(278.46)	(21.81)	273.12	(584.46)	437.83	703.26
6	Finance cost	13.58	35.25	57.36	63.21	157.49	194.10
7	Profit/(Loss) from ordinary activities before Exceptional Items (5-6)	(292.04)	(57.06)	215.76	(647.67)	280.34	509.15
8	Exceptional Items (Prior period adjustments)	(78.45)	0.12	-	(3.42)	39.67	39.67
9	Profit/(Loss) from ordinary activities before tax expenses (7+8)	(370.49)	(56.94)	215.76	(651.09)	320.01	548.82
10	Tax expenses (Current Period)	-	-	71.45	-	111.11	171.64
	Prior period Tax Adjustment	0.00	-	-	(316.74)	-	159.39
	Deferred Tax	8.79	4.85	-	13.64	-	19.18
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	(379.28)	(61.79)	144.31	(347.99)	208.90	198.61
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	-	-	-	-	-	59,590.37
14	Earnings per share (of Rs.10 each)(not annualised)						
(a)	Basic	(0.54)	(0.09)	0.21	(0.50)	0.30	0.29
(b)	Diluted	(0.54)	(0.09)	0.21	(0.50)	0.30	0.29
PART II							
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	Number of shares	50,409,595	50,409,595	50,409,595	50,409,595	50,409,595	50,409,595
	Percentage of shareholding	72.08	72.08	72.08	72.08	72.08	72.08
2	Promoters and Promoter Group Shareholding						
a)	Pledged/ Encumbered						
	-Number of shares	3,858,000	3,858,000	5,383,000	3,858,000	5,383,000	5,383,000
	-Percentage of shareholding(as a % of the total shareholding of promoter and promoter group)	19.76	19.76	27.57	19.76	27.57	27.57
	-Percentage of shareholding(as a % of the total share capital of the company)	5.52	5.52	7.70	5.52	7.70	7.70
b)	Non-encumbered						
	-Number of shares	15,668,196	15,668,196	14,143,196	15,668,196	14,143,196	14,143,196
	-Percentage of shareholding(as a % of the total shareholding of promoter and promoter group)	80.24	80.24	72.43	80.24	72.43	72.43
	-Percentage of shareholding(as a % of the total share capital of the company)	22.40	22.40	20.22	22.40	20.22	20.22
B	INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter		Nil				
	Received during the quarter		21				
	Disposed off the during the Quarter		21				
	Remaining unresolved at the end of the quarter		Nil				
				for Prajay Engineers Syndicate Limited			
				 D. Vijay Sen Reddy Managing Director			

Prajay Engineers Syndicate Ltd.

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PRAJAY

(Rs. In Lakhs)

No.	Particulars	3 months ended 31-12-2013	Preceding 3 months ended 30-09-2013	Corresponding 3 months ended 31-12-2012 in the previous year	Year to date figures for the 9 months ended 31-12-2013	Year to date figures for the 9 months ended 31-12-2012 in the previous year	Year ended 31-03-2013
		(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Audited)
1	Segment Revenue						
(a)	Construction and Development	1,658.15	1,385.52	4,870.09	5,385.02	8,824.19	12,756.96
(b)	Hospitality - Hotels and Resorts	239.37	201.93	244.62	625.36	721.47	934.68
(c)	Unallocated Corporate Revenue	137.89	195.83	23.41	388.94	56.68	84.89
	Total	2,035.41	1,783.28	5,138.12	6,399.32	9,602.34	13,776.53
2	Segment Results						
(a)	Construction and Development	(336.01)	(109.93)	347.43	(662.56)	729.93	1,076.57
(b)	Hospitality Services - Hotels and Resorts	(62.04)	(86.61)	(76.49)	(237.84)	(276.70)	(337.28)
	Total	(398.05)	(196.54)	270.94	(900.40)	453.23	739.29
3	Unallocated Expenditure						
(a)	Interest and Finance Charges	13.58	35.25	57.36	63.21	157.49	194.10
(b)	Other unallocated expenditure (net of unallocated income)	(119.59)	(174.73)	(2.18)	(315.94)	15.40	36.04
4	Profit before Exceptional Items	(292.04)	(57.06)	215.76	(647.67)	280.34	509.15
5	Exceptional Items (Prior period adjustments)	(78.45)	0.12	-	(3.42)	39.67	39.67
6	Profit before Taxation	(370.49)	(56.94)	215.76	(651.09)	320.01	548.82
7	Provision for Taxation	8.79	4.85	71.45	(303.10)	111.11	350.21
8	Profit after Taxation	(379.28)	(61.79)	144.31	(347.99)	208.90	198.61
9	Capital Employed						
	- Construction and Development	39,980.77	40,898.46	64,335.30	39,980.77	64,335.30	51,465.29
	- Hospitality - Hotels and Resorts	26,609.66	25,864.14	4,418.85	26,609.66	4,418.85	16,859.73
	- Unallocated	13,254.10	13,217.77	13,623.82	13,254.10	13,623.82	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 14.02.2014
- 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:
(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.

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