

Sl.No.	Particulars	Rs.Lakhs			
		Quarter ended 30.06.2011 (Unaudited)	Quarter ended 30.06.2010 (Unaudited)	Year ended 31.03.2010 (Audited)	Year ended 31.03.2011 (Unaudited)
1	Revenue				
(a)	Income from Sales/ Services (net)	2,138.69	1,815.78	8,335.52	8,758.77
2	Expenditure				
(a)	Cost of Land, Plots and Constructed Properties	1,392.51	863.40	4,196.96	4,597.86
(b)	Direct Cost Hotels & Resorts	98.54	130.87	414.41	518.03
(c)	Employee Cost	135.14	147.68	590.15	616.86
(d)	Depreciation	108.69	107.67	410.31	427.51
(e)	Other Expenditure	260.16	302.23	1,189.21	1,404.94
	<b>Total</b>	<b>1,995.05</b>	<b>1,551.85</b>	<b>6,801.04</b>	<b>7,565.20</b>
3	Profit from Operation before Interest and Tax	143.64	263.93	1,534.48	1,194.07
4	Other Income	10.70	24.19	75.00	87.18
5	Profit/ (Loss) before Interest and Tax	154.34	288.12	1,609.48	1,281.25
6	Interest and Finance Charges	130.31	225.77	1,301.82	806.58
7	Profit/ (Loss) from ordinary activities before tax	24.03	62.35	307.66	474.67
8	Provision for Taxation	8.15	21.31	104.44	453.25
9	Profit/ (Loss) from ordinary activities after tax	15.88	41.04	203.22	21.43
10	Paid up equity share capital (Face Value Rs.10)	6,993.58	4,833.09	1,833.09	6,993.58
11	Reserve (excluding revaluation reserve)			57,426.85	
12	Earnings per share (Not Annualised)				
(a)	Basic	0.02	0.08	0.51	0.04
(b)	Diluted	0.02	0.05	0.29	0.04
13	Aggregate of non promoters shareholding				
	- Number of Shares	51,567,758	38,043,853	38,043,853	51,567,758
	- Percentage of Shareholding	73.74	78.72	78.72	73.74
14	Promoter and Promoter group shareholding				
a)	Pledge/Encumbered				
	- Number of Shares	6,285,500	2,250,000		6,285,500
	- Percentage of Shares (as % of the total shareholding of Promoter and Promoter grp.)	34.22	21.87		34.22
	- Percentage of Shares(as % of the total of share capital of the company)	8.99	4.66		8.99
b)	Non-encumbered				
	- Number of Shares	12,082,533	8,037,007	10,287,007	12,082,533
	- Percentage of Shares (as % of the total shareholding of Promoter and Promoter grp)	65.78	78.13	100.00	65.78
	- Percentage of Shares(as % of the total of share capital of the company)	17.27	16.63	21.28	17.27

for Prajay Engineers Syndicate Limited

**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

  
D. Vijay Venkatesh  
Executive Director

www.prajayengineers.com

# PRAJAY

Segmentwise Revenue, Results and Capital Employed for the quarter ended 30.06.2011

Sl.No.	Particulars	Quarter ended 30.06.2011 (Unaudited)	Quarter ended 30.06.2010 (Unaudited)	Year ended 31.03.2010 (Audited)	Year ended 31.03.2011 (Unaudited)
1	<b>Segment Revenue</b>				
(a)	Construction and Development	1,910.93	1,469.20	7,079.78	7,393.98
(b)	Hospitality - Hotels and Resorts	227.76	346.58	1,255.74	1,364.79
(c)	Unallocated Corporate Revenue	10.70	24.19	75.00	87.18
	<b>Total</b>	<b>2149.39</b>	<b>1,839.97</b>	<b>8,410.52</b>	<b>8,845.95</b>
2	<b>Segment Results</b>				
(a)	Construction and Development	373.80	373.31	1,979.50	1,758.38
(b)	Hospitality Services - Hotels and Resorts	(101.92)	(77.66)	(257.34)	(346.76)
	<b>Total</b>	<b>271.89</b>	<b>295.65</b>	<b>1,722.16</b>	<b>1,411.62</b>
3	<b>Unallocated Expenditure</b>				
(a)	Interest and Finance Charges	130.31	225.77	1,301.82	806.58
(b)	Other unallocated expenditure (net of unallocated income)	117.55	7.53	112.68	130.36
4	<b>Profit before Taxation</b>	<b>24.03</b>	<b>62.35</b>	<b>307.66</b>	<b>474.68</b>
5	<b>Provision for Taxation</b>	<b>8.15</b>	<b>21.31</b>	<b>104.44</b>	<b>453.25</b>
6	<b>Profit after Taxation</b>	<b>15.88</b>	<b>41.04</b>	<b>203.22</b>	<b>21.43</b>
7	<b>Capital Employed</b>				
	- Construction and Development	72,751.07	71,246.76	74,038.31	73,482.61
	- Hospitality - Hotels and Resorts	4,876.57	5,015.29	5,065.55	4,895.32
	- Unallocated	12,198.34	13,619.00	10,728.78	13,533.69

**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 13th Aug, 2011
- The Company has earlier submitted and published stand alone un-audited financial results for the quarter / year ended 31.03.2011
- 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.
- Investors Complaints-at the beginning nil ; received during the quarter nil ; resolved during the quarter nil and pending at the end of the quarter - nil
- 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.

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D. Vijay Senth Reddy  
Executive Director

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