

Sl.No.	Particulars	Quarter ended 31.03.2011 (Un- audited)	Quarter ended 31.03.10 (Un- audited)	Year ended 31.03.2011 (Un-audited)	Year ended 31.03.2010 (Un-audited)	Year ended 31.03.2010 (Audited)
1	Revenue					
	Income from Sales/ Services (net)	3,665.79	3,350.18	8,758.77	8,336.82	8,335.52
2	Expenditure					
(a)	Cost of Land, Plots and Constructed Properties	2,357.73	1,891.43	4,597.36	4,197.74	4,196.96
(b)	Direct Cost Hotels & Resorts	126.24	122.68	518.03	414.41	414.41
(c)	Employee Cost	147.55	156.63	616.86	591.34	590.15
(d)	Depreciation	104.28	101.88	427.51	410.78	410.31
(e)	Other Expenditure	423.96	331.21	1,404.94	1,187.67	1,189.21
	Total	3,159.76	2,603.83	7,564.70	6,801.94	6,801.04
3	Profit/ (Loss) from Operations before interest and Tax	506.03	746.35	1,194.07	1,534.88	1,534.48
4	Other Income	17.58	22.47	87.18	75.00	75.00
5	Profit/ (Loss) before Interest and Tax	523.61	768.82	1,281.25	1,609.88	1,609.48
6	Interest and Finance Charges	171.11	588.94	806.58	1,301.82	1,301.82
7	Profit/ (Loss) from ordinary activities before tax	352.50	179.88	474.67	308.06	307.66
8	Provision for Taxation	416.76	61.09	453.25	104.66	104.44
9	Profit/ (Loss) from ordinary activities after tax	(64.25)	118.79	21.42	203.40	203.22
10	Paid up equity share capital (Face Value Rs.10)	6,993.58	4,833.09	6,993.58	4,833.09	4,833.09
11	Reserve (excluding revaluation reserve)					57,426.85
12	Earnings per share (Not Annualised)					
(a)	Basic	(0.09)	0.29	0.04	0.51	0.51
(b)	Diluted	(0.09)	0.16	0.04	0.29	0.29
13	Aggregate of non promoters shareholding					
	- Number of Shares	51,567,758	38,043,853	51,567,758	38,043,853	38,043,853
	- Percentage of Shareholding	73.74	78.72	73.74	78.72	78.72
14	Promoter and Promoter group shareholding					
a)	Pledge/Encumbered					
	- Number of Shares	6,285,500	-	6,285,500	-	-
	- Percentage of Shares (as % of the total shareholding of Promoter and Promoter group)	34.22	-	34.22	-	-
	- Percentage of Shares(as % of the total share capital of the company)	8.99	-	8.99	-	-
b)	Non-encumbered					
	- Number of Shares	12,082,533	10,287,007	12,082,533	10,287,007	10,287,007
	- Percentage of Shares (as % of the total shareholding of Promoter and Promoter group)	65.78	100.00	65.78	100.00	100
	- Percentage of Shares(as % of the total share capital of the company)	17.27	21.28	17.27	21.28	21.28

for Prajay Engineers Syndicate Limited


D. Vijay Sen Reddy
Executive Director

Prajay Engineers Syndicate Ltd.

▲ **Corp. Office** : 8-2-293/82/A, Plot # 1091, Road # 41,
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PRAJAY

Segmentwise Revenue, Results and Capital Employed for the quarter ended 31.03.2011

Rs.Lakhs

Sl.No.	Particulars	Quarter ended 31.03.2011 (Unaudited)	Quarter ended 31.03.10 (Unaudited)	Year ended 31.03.2011 (Unaudited)	Year ended 31.03.2010. (Unaudited)	Year ended 31.03.2010 (Audited)
1	Segment Revenue					
(a)	Construction and Development	3,348.09	3,005.73	7,393.98	7081.09	7,079.78
(b)	Hospitality - Hotels and Resorts	317.70	344.45	1,364.79	1,255.73	1,255.74
©	Unallocated Corporate Revenue	17.58	22.47	87.18	75.00	75.00
	Total	3683.37	3,372.65	8845.95	8411.82	8,410.52
2	Segment Results					
(a)	Construction and Development	664.51	862.57	1,758.38	1,980.16	1,979.50
(b)	Hospitality Services - Hotels and Resorts	(134.13)	(51.51)	(346.76)	(256.41)	(257.34)
	Total	530.38	811.06	1,411.62	1,723.75	1,722.16
3	Unallocated Expenditure					
(a)	Interest and Finance Charges	171.11	588.94	806.58	1,301.82	1,301.82
(b)	Other unallocated expenditure (net of unallocated income)	6.76	42.24	130.36	113.87	112.68
4	Profit before Taxation	352.51	179.88	474.68	308.06	307.66
5	Provision for Taxation	416.76	61.09	453.25	104.66	104.44
6	Profit after Taxation	(64.25)	118.79	21.43	203.40	203.22
7	Capital Employed					
	- Construction and Development	73,482.61	74,036.57	73,482.61	74,036.57	74,038.31
	- Hospitality - Hotels and Resorts	4,895.32	5,064.79	4,895.32	5,064.79	5,065.55
	<i>un-allocated</i>	13,533.69	10,731.99	13,533.69	10,731.99	10,728.78

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 May, 2011.
- The amounts raised by issue of 4 crore warrants (upfront monies and the conversion monies) have been fully utilised for the purpose for which they were raised.
- As a result of continued economic slow down and recession 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 2 ;resolved during the quarter 2 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.

for Prajay Engineers Syndicate Limited


D. Vijay Sen Reddy
Executive Director

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