

PREMIER ENERGY AND INFRASTRUCTURE LIMITED
 Regd Office: 1st Floor, Kamal Kundli, 226, Cathedral Road, Chennai 600 086

Standalone Unaudited Results for the Quarter ended 31st December, 2013

Particulars	Standalone						Previous Year ended
	3 months ended		Corresponding 3 months ended		Year to date for the previous year ended		
	31.12.13	Unaudited	31.12.12	Unaudited	31.12.12	Unaudited	
1	Income from Operations:						
a.	Net Sales / Income from Operations (Net of Excise duty)	928.60	6.85	307.45	935.45	1,356.16	3,912.71
b.	Other Operating Income	6.60	26.00	33.20	33.20	-	-
	Total Income from Operations (net)	935.20	33.45	307.45	968.65	1,356.16	3,912.71
2	Expenses						
a)	Cost of materials consumed	770.80	5.94	231.50	776.74	1,096.86	3,037.89
b)	Purchase of Stock-in-trade						
c)	Changes in inventories of finished goods, WIP and Stock in trade	32.35	23.27	18.92	57.62	53.14	136.27
d)	Employee benefit expense	0.55	0.55	1.10	1.10	0.69	2.20
e)	Depreciation and amortisation expense	32.46	15.64	49.56	48.10	59.87	121.23
d)	Other Expenses	836.16	47.40	300.33	883.56	1,210.56	3,317.59
	Total Expenses	99.04	-13.95	7.12	85.09	145.60	595.12
3	Profit / (Loss) from ordinary activities before finance costs and exceptional items (1)-(2)	-	-	-	-	-	-
4	Other Income						
a)	Interest Income	-	-	-	-	-	-
b)	Profit on Sale of current investments	-	-	-	-	-	-
c)	Rent	-	-	-	-	-	-
d)	Others	-	-	0.02	-	0.07	476.55
	Total Other Income	99.04	-13.95	7.14	85.09	145.67	1,071.67
5	Finance Costs	-2.73	1.03	0.03	-1.70	1.96	33.20
6	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	101.77	-14.98	7.11	86.79	143.71	1,038.47
7	Exceptional items						
8	Profit/(Loss) from ordinary activities before Tax (7-8)	101.77	-14.98	7.11	86.79	143.71	1,038.47
9	Tax expenses	16.17	0.06	3.96	16.23	48.83	345.59
10	Net Profit/(Loss) from ordinary activities after tax (8-10)	85.60	-15.04	3.15	70.56	94.88	692.88
11	Extraordinary items (net of tax expense) Rs. Lacks)	-	-	-	-	-	-
12	Net Profit / (Loss) for the period (11-12)	85.60	-15.04	3.15	70.56	94.88	692.88
13	Share of Profit / (Loss) of associates	-	-	-	-	-	-
14	Minority Interest	-	-	-	-	-	-
15	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13-14)	85.60	-15.04	3.15	70.56	94.88	692.88
16	Paid up Equity Share Capital (face Value Rs. 10 per Equity Share)	4,135.01	4,135.01	4,135.01	4,135.01	4,135.01	4,135.01
17	Reserves, excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	-	-	-
18	Earnings per Share (before extraordinary items) (of Rs./Nil/- each) (not annualised)	0.21	-0.04	0.01	0.17	0.23	1.68
19.1	a) basic	0.21	-0.04	0.01	0.17	0.23	1.68
19.2	b) Diluted	0.21	-0.04	0.01	0.17	0.23	1.68
19.3	a) basic	0.21	-0.04	0.01	0.17	0.23	1.68
19.4	b) Diluted	0.21	-0.04	0.01	0.17	0.23	1.68
A PARTICULARS OF SHAREHOLDING							
Public Shareholding							
- Number of Shares							
- Percentage of Shareholding							
Promoters and Promoter group shareholding							
a) Pledged / encumbered							
		14,233,620	14,233,620	14,233,620	14,233,620	14,233,620	14,233,620
		34.43	34.43	34.43	34.43	34.43	34.43



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	- Number of shares	23,653,925	23,653,925	21,000,000	21,000,000	33,653,925	31,000,000	23,653,925
	- Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)	87.23	87.23	77.81	77.81	87.23	77.81	87.23
	b) Non encumbered							
	- Number of shares	3,462,515	3,462,515	6,016,440	6,016,440	3,462,515	3,462,515	3,462,515
	- Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)	12.77	12.77	22.19	22.19	12.77	22.19	12.77
	- Investor Complaints: Pending at the beginning of the quarter - Nil, received during the quarter - Nil, Disposed during the quarter - Nil, Remaining at the end of the quarter - Nil	65.57	65.57	65.57	65.57	65.57	65.57	65.57
II	The above results for the Quarter ended 31st December, 2013 were reviewed and recommended by the Audit Committee and approved by the Board of Directors at their meeting held on 20th February, 2014.							
1	Statutory Auditors have conducted limited review of the above financials.							
2	Previous year's figures have been regrouped / rearranged wherever necessary to confirm to current year's classification / reporting.							
3								

For Premier Energy and Infrastructure Limited


Vikram Mandali
Managing Director & CEO



Place: Chennai
Date: February 20, 2014

PREMIER ENERGY AND INFRASTRUCTURE LIMITED		
Regd Office: 1st Floor, Karunai Kudil, 226 Cathedral Road, Chennai 600 086		
Annexure IX to Clause 41		
Clause 41 of the Listing Agreement for Companies (other than Banks)		
Standalone Statement of Assets and Liabilities		
Particulars	As at Current half year end	As at the Previous year end
A. EQUITY AND LIABILITIES	31.12.2013	30.06.13
1. Shareholders' Funds:		
(a) Share Capital	4,135.01	4,135.01
(b) Reserves & Surplus	12,461.63	12,391.07
(c) Money received against Share warrants	-	-
Sub-total - Shareholders' funds	16,596.64	16,526.08
2. Share Application money pending allotment	-	-
3. Minority Interest		
4. Non Current Liabilities		
(a) Long Term borrowings	-	-
(b) Deferred Tax liabilities (net)	-	4.33
(c) Other Term liabilities	-	-
(d) Long-term provisions	6.51	5.39
Sub-total - Non Current Liabilities	6.51	9.72
5. Current Liabilities		
(a) Short-term borrowings	-	-
(b) Trade Payables	1,319.95	88.32
(c) Other Current Liabilities	5,322.18	6,064.19
(d) Short-term provisions	574.98	552.27
Sub-total - Current Liabilities	7,217.11	6,704.78
TOTAL - EQUITY AND LIABILITIES	23,820.26	23,240.58
B. ASSETS		
Non Current Assets		
(a) Fixed Assets	931.39	932.49
(b) Goodwill on consolidation	-	-
(c) Non Current Investments	14,493.71	14,493.71
(d) Deferred tax assets (net)	5.14	-
(e) Long-term loans and advances	-	-
(f) Other non-current assets	-	-
Sub-total - Non Current assets	15,430.24	15,426.20
2. Current Assets		
(a) Current Investments	-	-
(b) Inventories	-	5.88
(c) Trade receivables	536.32	14.37
(d) Cash and cash equivalents	4.55	12.93
(e) Short-term loans and advances	2,694.04	3,554.70
(f) Other current assets	5,155.11	4,226.50
Sub-total - Current Assets	8,390.02	7,814.38
Total Assets	23,820.26	23,240.58
For Premier Energy and Infrastructure Limited		
	<i>M. Vikram</i>	
	Vikram Mankal	
	Managing Director & CEO	
Place : Chennai		
Date : February 20, 2014		

