



19.i	Earnings per Share (before extraordinary items) (of Rs./Nil/- each) (not annualised)	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	a) basic	0.68	0.15	1.38	1.00	1.68	1.53	1.70							
	b) Diluted	0.68	0.15	1.38	1.00	1.68	1.53	1.70							
19.ii	Earnings per Share (after extraordinary items) (of Rs./Nil/- each) (not annualised)														
	a) basic	0.68	0.15	1.38	1.00	1.68	1.53	1.70							
	b) Diluted	0.68	0.15	1.38	1.00	1.68	1.53	1.70							
	<b>A . PARTICULARS OF SHAREHOLDING</b>														
	Public Shareholding														
	- Number of Shares	14,233,620	14,233,620	14,233,620	14,233,620	14,233,620	14,233,620	14,233,620							
	- Percentage of Shareholding Promoters and Promoter group shareholding	34.42	34.42	34.42	34.42	34.42	34.42	34.42							
	a) Pledged / encumbered														
	- Number of shares														
	- Percentage of Shares ( as a % of the total shareholding of Promoter & Public Shareholding)	23,653,925	23,653,925	23,653,925	23,653,925	23,653,925	23,653,925	23,653,925							
		87.23	87.23	87.23	87.23	87.23	87.23	87.23							
	b ) Non encumbered														
	- Percentage of Shares ( as a % of the total share capital of the Company)	57.20	57.20	57.20	57.20	57.20	57.20	57.20							
	- Number of shares														
	- Percentage of Shares ( as a % of the total shareholding of Promoter & Public Shareholding)	3,462,515	3,462,515	3,462,515	3,462,515	3,462,515	3,462,515	3,462,515							
		12.77	12.77	12.77	12.77	12.77	12.77	12.77							
	- Percentage of Shares ( as a % of the total share capital of the Company)	65.58	65.58	65.58	65.58	65.58	65.58	65.58							
B	Investor Complaints														
	Pending at the beginning of the quarter														
	Received during the quarter														
	Disposed during the quarter														
	Remaining at the end of the quarter														
1															
2															
3															
4															

**Notes:**

1 The above results for the Quarter ended 30th June, 2014 were reviewed and recommended by the Audit Committee and approved by the Board of Directors at their meeting held on 6th September, 2014.

2 Auditors have mentioned in their report for the year dated September 6, 2014 about Non obtaining of prior approval from Central Government to comply with the provisions of Section 295 of the Companies Act, 1956 for loans given during previous year to a partnership firm in which a Director is a partner amounting to Rs. 18.92 crores. The said loan has been repaid during previous year. However, the company is in the process of obtaining necessary approvals

3 Statutory Auditors have conducted audit of the above financials.

4 Previous year's figures have been regrouped / rearranged wherever necessary to conform to current year's classification / reporting.

Place : Chennai  
Date : 06.09.2014



for Premier Energy and Infrastructure Limited  
Vijayaraj Mankal  
Managing Director & CEO



**PREMIER ENERGY AND INFRASTRUCTURE LIMITED**  
 Regd Office: 1st Floor, Karunai Kudil, 226 Cathedral Road, Chennai 600 086  
 CIN -L4501TN1988PLC015521

Annexure IX to Clause 41  
 Clause 41 of the Listing Agreement for Companies (other than Banks)

**Statement of Assets and Liabilities**


Rs.in Lakhs

Particulars	Standalone		Consolidated	
	As at 30 June 2014 Audited	As at 30.06.2013 Audited	As at 30 June 2014 Audited	As at 30.06.2013 Audited
<b>A. EQUITY AND LIABILITIES</b>				
<b>1. Shareholders' Funds:</b>				
(a) Share Capital	4,135.01	4,135.01	4135.01	4135.01
(b) Reserves & Surplus	12,804.27	12,391.07	15626.90	14992.49
(c) Money received against Share warrants	-	-	-	-
Sub-total - Shareholders' funds	16,939.28	16,526.08	19,761.91	19,127.50
<b>2. Share Application money pending allotment</b>	-	-	-	-
<b>3. Minority Interest</b>			2,243.82	2,201.40
<b>4. Non Current Liabilities</b>				
(a) Long Term borrowings	933.36	-	5283.41	3360.17
(b) Unsecured Loans	228.93	-	0.00	0.00
(c) Deferred Tax liabilities (net)	-	4.33	40.82	45.15
(d) Other Long Term liabilities	-	-	150.00	490.93
(e) Long-term provisions	6.57	5.39	158.68	135.30
Sub-total - Non Current Liabilities	1,168.86	9.72	5,632.91	4,031.55
<b>5. Current Liabilities</b>				
(a) Short-term borrowings	-	-	7117.32	8513.77
(b) Trade Payables	2,941.22	80.94	6067.19	9542.57
(c) Other Current Liabilities	5,870.40	6,071.44	9450.47	9609.81
(d) Short-term provisions	806.26	613.95	867.63	613.95
Sub-total - Current Liabilities	9,617.88	6,766.33	23,502.62	28,280.09
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>27,726.02</b>	<b>23,302.12</b>	<b>51,141.25</b>	<b>53,640.54</b>
<b>B. ASSETS</b>				
<b>Non Current Assets</b>				
(a) Fixed Assets	931.12	932.49	9888.99	10107.00
(b) Goodwill on consolidation	-	-	33.71	33.71
(c) Non Current Investments	14,493.71	14,493.71	8010.14	8010.14
(d) Deferred tax assets (net)	9.29	-	9.29	0.00
(e) Long-term loans and advances	-	-	619.68	793.60
(f) Other non-current assets	-	-	1168.60	1614.83
Sub-total - Non Current assets	15,434.12	15,426.20	19,730.41	20,559.28
<b>2. Current Assets</b>				
(a) Current Investments	-	-	-	-
(b) Inventories	-	5.88	15339.27	19480.73
(c) Trade receivables	1,420.24	14.37	3267.69	482.81
(d) Cash and cash equivalents	16.54	12.92	819.79	407.34
(e) Short-term loans and advances	4,251.35	3,552.64	4446.37	6853.02
(f) Other current assets	6,603.77	4,290.11	7537.72	5857.36
Sub-total - Current Assets	12,291.90	7,875.92	31,410.84	33,081.26
<b>Total Assets</b>	<b>27,726.02</b>	<b>23,302.12</b>	<b>51,141.25</b>	<b>53,640.54</b>

For Premier Energy and Infrastructure Limited

Place : Chennai  
 Date : September 6, 2014

Vikram Marikal  
 Managing Director & CEO

PREMIER ENERGY AND INFRASTRUCTURE LIMITED		
Regd Office: 1st Floor, Karunal Kudil, 226 Cathedral Road, Chennai 600 086		
CIN -L4501TN1988PLC015521		
Audited Financial results for the quarter / year ended 30.06.2014		
		Rs.in Lakhs
	Consolidated	
Particulars	Year to date for the Current period ended 30.06.14	Year to date for the previous year ended 30.06.13
	Audited	Audited
<b>1.Segment Revenue:</b>		
(net sales/Income from each segment gross of excise)		
a.Infrastructure Development	3,674.64	4,390.96
b.Engineering and construction	10,968.26	14,249.87
<b>Sub-Total</b>	<b>14,642.90</b>	<b>18,640.83</b>
Less: Intersegmental revenue	-	-
<b>Net sales/Income from Operations</b>	<b>14,642.90</b>	<b>18,640.83</b>
<b>2.Segment results:</b>		
(Profit+)/Loss(-) before tax and Interest from each segment)		
a.Infrastructure Development	3,008.74	1,333.06
b.Engineering and construction	909.53	3,241.14
<b>Sub-Total</b>	<b>3,918.26</b>	<b>4,574.20</b>
Less:(i) Finance costs(Net of amount identified with Construction contracts segment)	1,454.75	1,420.56
(ii) Other Un-allocable expenditure net of un-allocable income	1,487.44	1,994.43
<b>Profit before tax and exceptional items</b>	<b>976.07</b>	<b>1,159.21</b>
Less:(i) Exceptional items	-	-
<b>Total Profit/(Loss) before Tax</b>	<b>976.07</b>	<b>1,159.21</b>
<b>3.Capital Employed:</b>		
(Segment Assets - Segment Liabilities)		
a.Infrastructure Development	12,354.99	13,521.69
b.Engineering and construction	9,650.74	7,807.21
<b>Total</b>	<b>22,005.73</b>	<b>21,328.90</b>
For Premier Energy and Infrastructure Limited		
Place : Chennai		
Date : 06.09.2014	Vikram Mankal Managing Director & CEO	