



Prraneta Industries Ltd.

NBFC - Registration No.: B-01-00465

PRRANETA INDUSTRIES LIMITED
Unaudited Financial Results
for the Quarter ended 31st December, 2010

(' In Lac)

Sr.No.	Particulars	Unaudited		Unaudited		Audited
		For the quarter ended		for the nine month ended		for yearended
		31.12.2010	31.12.2009	31.12.2010	31.12.2009	31.03.2010
1	Net Sales/Income from Operations	8955.51	366.89	20091.09	1043.01	5327.76
2	Other Income	8.56	10.70	18.16	21.94	38.97
	Total Income	8964.07	377.59	20109.25	1064.95	5366.73
3	Total Expenditure	8827.99	373.09	19844.65	1047.86	5189.3
4	Interest	-	-	-	-	0.46
5	Depreciation	1.11	-	3.34	-	4.84
6	Miscellaneous Expenditure Written Off	-	-	-	-	0.00
7	Profit/(Loss) before Tax (1+2-3-4-5-6)	134.96	4.50	261.26	17.09	172.13
	Extra ordinary item					
8	Provision for Taxation					
	a) Current	-	-	-	-	54.63
	b) Deferred	-	-	-	-	-
9	Net Profit/(Loss) (7-8)	134.96	4.50	261.26	17.09	117.50
10	Paid-Up Equity Share Capital (Face Value Re. 1 each)	2257.21	2257.21	2257.21	2257.21	2257.21
11	Reserves excluding Revaluation Reserve (As per last balance sheet)		-			
12	Basic Earning Per Share (')	0.06	0.00	0.12	0.01	0.05
	Diluted Earning Per Share	-	-	-	-	2.54
13	Aggregate of non-promoter share holding:					
	Number of Shares	214737300	214737300	214737300	214737300	214737300
	Percentage of Share holding	95.13%	95.13%	95.13%	95.13%	95.13%
14	Promoters and Promoter Group share holding:					
	(a) Pledged/Encumbered					
	Number of Shares	N.A.	N.A.	N.A.	N.A.	N.A.
	Percentage of Share holding (as a % of total shareholding of promoter and promoter group)	N.A.	N.A.	N.A.	N.A.	N.A.
	Percentage of Share holding (as a % of total share capital of the Company)	N.A.	N.A.	N.A.	N.A.	N.A.
	(b) Non-encumbered					
	Number of Shares	10983700	10983700	10983700	10983700	10983700
	Percentage of Share holding (as a % of total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
	Percentage of Share holding (as a % of total share capital of the Company)	4.87%	4.87%	4.87%	4.87%	4.87%

SEGMENT WISE REVENUE RESULTS UNDER CLAUSE 41 OF LISTING AGREEMENT FOR THE QUARTER ENDED ON 31.12.2010 (IN LACS)

Sr.No.	Particulars	Quarter	Nine month	Year
		ended	Ended	Ended
		31.12.2010	31.12.2010	31.03.2010
		(Unaudited)	(Unaudited)	(Audited)
1	Segment Revenue			
	A. Trading and Securities	6439.72	16872.50	1940.37
	B. Infra	2515.79	3205.41	3317.53
	c. Other Operations		-	38.97
2	Segment Profit			
	A. Trading and Securities	40.12	108.56	93.36
	B. Infra	146.00	159.18	69.87
	D. Other Operations		-	38.97
	Add:-Interest Income & Others	8.56	18.16	-
	Less:-Other Unallocable	59.72	66.98	30.07
	Profit/Loss	134.96	259.04	172.13
3	Segment Wise Capital Employed			
	A. Textile	945.56	921.67	505.23
	B. Infra	891.23	30.55	28.32
	Add:- Other Unallocable Assets	4123.66	3923.87	4092
	Total Capital Employed	5960.45	4876.09	4626





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Notes:

- 1 The above results have been reviewed by the Audit committee and approved by the Board of Directors at its meeting held on 9th February, 2011
- 2 The Statutory Auditors of the Company have carried out "Limited Review" of the Unaudited Financial Results as required under Clause 41 of the Listing Agreement.
- 3 Company has received 4 complaints from the investors during the quarter review out of which 2 complaints are resolved and two complaints pending.
- 4 Previous period figures are regrouped/ reclassified, wherever necessary

Place : Surat

Dated: 9th February, 2011

For Prraneta Industries Limited

R.S. Sharma

Director

