



Praneta Industries Ltd.

NBFC - Registration No. : B-01-00465

SEGMENT WISE REVENUE RESULTS UNDER CLAUSE 41 OF LISTING AGREEMENT FOR THE QUARTER ENDED ON 31.12.2011 (Rs. in LACS)

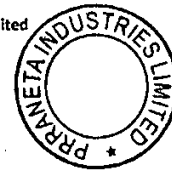
Sr.No.	Particulars	Quarter ended 31.12.2011 (Unaudited)	Quarter ended 30.09.2011 (Unaudited)	Quarter ended 31.12.2010 (Unaudited)	Nine month Ended 31.12.2011 (Unaudited)	Nine months Ended 31.12.2010 (Unaudited)	Year Ended 31.03.2011 (Audited)
1	Segment Revenue						
	A. Infra	2512.45	3,323.23	2515.79	13336.91	3205.41	7700.00
	B. Trading and Securities			6,439.72	-	16,872.50	18755.63
	C. Other Operations	7.45	8.90		16.35		99.78
2	Segment Profit						
	A. Infra	22.56	22.42	146.00	150.53	146.00	322.57
	B. Trading and Securities			40.12	-	159.18	-200.90
	C. Other Operations	7.45	8.90		16.35		99.78
	Add:-Interest Income & Others			8.56	20.23	18.16	
	Less:-Other Unallocable	11.29	11.29	59.72	57.81	66.98	28.96
	Profit/Loss	18.72	20.03	134.96	129.30	218.92	192.49
3	Segment Wise Capital Employed						
	A. Infra	982.23	890.23	30.55	982.23	30.55	182.41
	B. Trading and Securities	289.11	234	921.67	289.11	921.67	1422.23
	C. Other Operations	56878.66	47681		56878.66		25375
	Add:- Other Unallocable Assets			3,923.87		3,923.87	
	Total Capital Employed	58150.00	48805.08	4,876.09	58150.00	4,876.09	26979.67

Notes:

- 1 The above Financial results were reviewed by the Audit committee and approved by the Board of Directors at its meeting held on 11th February, 2012.
- 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 The Company has received three complaints during the quarter and all are pending to be resolved.
- 4 Figures of the corresponding Previous period have been regrouped/ restated, wherever considered necessary.

For Praneta Industries Limited


Director



Place : Surat

Dated: 11th February, 2012



Prraneta Industries Ltd.

NBFC - Registration No.: B-01-00465

PRRANETA INDUSTRIES LIMITED							
Unaudited Financial Results							
for the Quarter ended 31st December, 2011							
Sr.No.	Particulars	Unaudited			Unaudited		(Rs.In Lac)
		For quarter ended			Nine Months ended		Audited
		31.12.2011	30.09.2011	31.12.2010	31.12.2011	31.12.2010	for year ended 31.03.2011
1	Net Sales/Income from Operations	2512.45	3323.23	8955.51	13336.91	20091.09	26455.62
2	Other Income	7.45	8.90	8.56	36.58	18.16	99.78
3	Total Income	2519.90	3332.13	8964.07	13373.49	20109.25	26555.40
4	Expenditure	2499.89	3310.81	8827.99	13240.40	19844.65	26357.76
5	Interest						
6	Depreciation	1.29	1.29	1.11	3.79	3.34	5.15
7	Miscellaneous Expenditure Written Off						
8	Total Expenditure	2,501.18	3,312.10	8,829.10	13,244.19	19,847.99	26,362.91
9	Profit/(Loss) before Tax (3-8)	18.72	20.03	134.97	129.30	261.26	192.49
10	Extra ordinary item						
11	Provision for Taxation						
	a) Current						64.10
	b) Deffered						0.00
12	Net Profit/(Loss)	18.72	20.03	134.97	129.30	261.26	128.39
13	Paid-Up Equity Share Capital (Face Value Re. 1 each)	225721000	225721000	225721000	225721000	225721000	225721000
14	Reserves excluding Revaluation Reserve (As per last balance sheet)						
15	Basic Earning Per Share	0.01	0.01	0.06	0.06	0.12	0.06
	Diluted Earning Per Share	0.01	0.01	0.06	0.06	0.12	0.06
16	Aggregate of non-promoter share holding:						
	Number of Shares	214888000	214,888,000	214737300	214888000	214737300	214737300
	Percentage of Share holding	95.20%	95.20%	95.13%	95.20%	95.13%	95.13%
17	Promoters and Promoter Group share holding:						
	(a) Pledged/Encumbered						
	Number of Shares	N.A.	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.	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.	N.A.
	(b) Non-encumbered						
	Number of Shares	10833000	10833000	10983700	10833000	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)	4.80%	4.80%	4.87%	4.80%	4.87%	4.87%



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Chartered Accountants

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LIMITED REVIEW REPORT


To,
The Board of Directors,
Praneta Industries Limited,
574 / 577 Belgium Square Ring Road,
Surat - 395002.

We have reviewed the accompanying statement of Unaudited Financial Results of **Praneta Industries Limited** for the quarter ended **31st December, 2011**, except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of Company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of Unaudited Financial Results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies does not disclose the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Ramesh Batham & Co.
Chartered Accountants


Ramesh Batham
Proprietor

Membership No.:114178
Firm Reg No: 123638W

Place: - Mumbai

Date: - 1st February , 2012.