



Prraneta Industries Ltd.

NBFC - Registration No.: B-01-00465

Prraneta Industries Limited

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2010

Sr. No.	Particulars	(Rs. in Lacs)			
		Quarter Ended		Year Ended	
		30/06/2010 (Unaudited)	30/06/2009 (Unaudited)	31/03/2010 (Unaudited)	31/03/2009 (Audited)
1	Income from Operations	5626.04	348.86	5273.01	653.56
2	other income	6.15	10.14	21.94	-
	Total Income	5632.19	359.00	5294.95	653.56
3	Expenditure	5560.76	349.70	5150.96	647.34
4	Interest and Financial Charges	-	-	-	0.07
5	Depreciation	1.11	-	4.45	4.44
6	Total Expenditure	5561.87	349.70	5155.41	651.85
7	Profit Before Tax(3-7)	70.32	9.30	139.54	1.71
8	Provision for taxation	-	-	44.49	1.42
9	Provision for Deferred Tax	-	-	(1.34)	-
10	Net Profit after taxes(8-9-10)	70.32	9.30	96.40	0.29
11	Paid up Equity Capital	2257.21	776.92	2257.21	776.92
12	Reserve Excluding Revaluation reserves	-	-	0.00	15.70
13	Earning per share (Rs.) for the period	0.03	0.01	0.04	0.00
14	Diluted Earnings Per share	-	-	0.03	0.06
14	Aggregate of non-promoter share holding				
	Number of shares	221137300	76937300	221137300	76937300
	Percentage of Shareholding	97.97%	94.38%	97.97%	94.38%
15	Promoters and Promoter Group share holding:				
	(a) Pledged/Encumbered				
	Number of Shares	NIL	NIL	NIL	NIL
	Percentage of Share holding (as a % of total shareholding of promoter and promoter group)	NA	NA	NA	NA
	Percentage of Share holding (as a % of total share capital of the Company)	NA	NA	NA	NA
	(b) Non-encumbered				
	Number of Shares	4583700	4583700	4583700	4583700
	Percentage of Share holding (as a % of total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	Percentage of Share holding (as a % of total share capital of the Company)	2.03%	5.62%	2.03%	5.62%





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Particulars	Total for the Quarter ended on 30.06.2010 (Unaudited)	Total for the Quarter ended on 30.06.2009 (Unaudited)	Total for the Year ended on 31.03.2010 (Unaudited)	Total for the Year ended on 31.03.2010 (audited)
01. Segment Revenue				
A. Textile	4923.24	348.86	1472.32	606.53
B. Infra	702.80		3729.68	
C. Shares and Securities		-	-	34.83
D. Other Operations			92.50	-
02. Segment Profit				
A. Textile	50.99	9.30	25.23	
B. Infra	13.18		122.22	
C. Shares and Securities				
D. Other Operations	0.00			
Add. Interest Income & Others	6.15	-	-	-
Less : Other Unallocable	0.00	1.00	51.06	-
Profit/(Loss)	70.32	8.30	96.39	1.42
03. Segment wise Capital Employed				
A. Textile	2,768.86	896.86	1,768.86	1,397.86
B. Infra	475.12	-	1,445.12	
Add. : Other unallocable Assets	451.00	401.00	351.00	-
Total Capital Employed	3,694.98	1,297.86	3,564.98	1,397.86

Notes:

- 1 The above financial result are subject to Limited review by the Statutory Auditory of the Company.;
- 2 The above Audited results were approved by the Board of Directors at their meeting held on 10th August, 2010.
- 3 No complaints were received during the quarter.
- 4 Provision for Income tax including deferred tax will be made on audit of Accounts.
- 5 The previous year figures have been re-grouped wherever necessary.

For and on behalf of the Board of Directors of
Prraneta Industries Limited

R. S. Sheoran

Director

Place: Mumbai
Date: 10th August, 2010.

