



Prraneta Industries Ltd.

NBFC - Registration No.: B-01-00465

Prraneta Industries Limited
Unaudited Financial Result for the Quarter ended 30th June, 2011

Sr. No.	Particulars	(Rs. In Lacs)			
		Quarter Ended		Year Ended	
		30/06/2011 (Unaudited)	30/06/2010 (Unaudited)	31/03/2011 (Unaudited)	31/03/2010 (Audited)
1	Income from Operations	7501.23	5626.04	27520.41	5327.76
2	other income	20.23	6.15	29.89	38.97
	Total Income	7521.46	5632.19	27550.30	5366.73
3	Expenditure				
4	Interest and Financial Charges	7429.70	5560.76	27125.27	5189.3
5	Depreciation	-	-	-	0.46
6	Total Expenditure	7430.91	5561.87	27130.11	5194.6
7	Profit Before Tax(3-7)	90.55	70.32	420.19	172.13
8	Provision for taxation	-	-	130.21	54.63
9	Provision for Defferred Tax	-	-	(0.25)	0
10	Net Profit after taxes(8-9-10)	90.55	70.32	290.23	117.5
11	Paid up Equity Capital	2257.21	2257.21	2257.21	2257.21
12	Reserve Excluding Revaluation reserves	-	-	2,174.56	1884.43
13	Earning per share (Rs.) for the period	0.03	0.03	0.13	0.05
	Diluted Earnings Per share	-	-	0.13	2.54
14	Aggregate of non-promoter share holding				
	Number of shares	214888000	221137300	214,737,300	221137300
	Percentage of Shareholding	95.20	97.97%	95.13%	97.97%
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)	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
	(b) Non-encumbered				
	Number of Shares	10833000	4583700	10983700	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)	4.80%	2.03%	4.87%	2.03%





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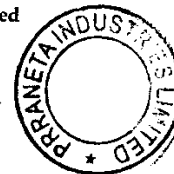
Particulars	Total for the Quarter ended on 30.06.2011	Total for the Quarter ended on 30.06.2010	Total for the year ended on 31.03.2011	Total for the Year Ended 31.03.2010
	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
01. Segment Revenue				
A. Trading and Securities	-	4923.24	19806.59	1940.37
B. Infra	7,501.23	702.80	7700.64	3317.53
C. Other Operations	-	-	-	38.97
02. Segment Profit				
A. Trading and Securities	-	50.99	119.52	93.39
B. Infra	105.55	13.18	318.41	69.87
C. Other Operations	-	-	-	38.97
Add. Interest Income & Others	20.23	6.15	29.89	-
Less : Other Unallocable	35.23	0.00	47.63	30.07
Profit/(Loss)	90.55	70.32	420.19	172.16
03. Segment wise Capital Employed				
A. Trading and Securities	288.78	2768.86	2966.44	503.23
B. Infra	2812.29	475.12	1244.50	26.32
C. Trading and Securities	-	-	-	-
Add. : Other unallocable Assets	10,910.25	451.00	11,252.25	4,092.00
Total Capital Employed	14,011.32	3,694.98	15,463.19	4,626.00

Notes:-

- 1 The above results, subject to a "Limited Review" by the Auditors, have been reviewed by the Audit Committee and thereafter approved by the Board of Directors at its meeting held on 12th August, 2011
- 2 The company has two business segments.
- 3 Provision for Tax includes Provision for Tax and Deffered Tax.
- 4 The figures for the previous period have been re-grouped/or rearranged whatever considered necessary.
- 5 During the quarter ended 30th June 2011 the company received Five Investor Complaint out of them Two complaints were resolved.

By order of the Board
For Praneta Industries Limited


Director



Place:- Surat

Date- 12th August, 2011

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