



Prraneta Industries Ltd.

NBFC - Registration No.: B-01-00465

Prraneta Industries Limited
Unaudited Financial Results
for the Quarter ended 31st March, 2011

(Rs. in Lacs)

Sr.No	Particulars	Unaudited		Unaudited	Audited
		For the quarter ended on		for the year	for the Year
		31.03.2011	31.03.2010	31.03.2011	31.03.2010
1	Net Sales/Income from Operations	7429.32	4230.00	27520.41	5327.76
2	Other Income	11.73	-	29.89	38.97
	Total Income	7441.05	4230.00	27550.30	5366.73
3	Total Expenditure	7280.63	4103.10	27125.27	5189.3
4	Interest	-	-	-	0.46
5	Depreciation	1.50	4.45	4.84	4.84
6	Miscellaneous Expenditure Written Off	-	-	-	0.00
7	Profit/(Loss) before Tax (1+2-3-4-5-6)	158.92	122.45	420.19	172.13
	Extra ordinary item		0		
8	Provision for Taxation				
	a) Current	130.21	-	130.21	54.63
	b) Deferred	(0.25)	-	(0.25)	-
9	Net Profit/(Loss) (7-8)	28.96	122.45	290.23	117.50
10	Paid-Up Equity Share Capital (Face Value: ₹ 1 each)	2257.21	2257.21	2257.21	2257.21
11	Reserves excluding Revaluation Reserve (As per last balance sheet)	-	-	2,174.56	1,884.43
12	Basic Earning Per Share (₹)	0.01	0.05	0.13	0.05
	Diluted Earning Per Share	0.01	0.05	0.13	2.54
13	Aggregate of non-promoter share holding				
	Number of Shares	2147373000	2147373000	2147373000	2147373000
	Percentage of Share holding	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.
	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	10983700	10983700	10983700	10983700
	Percentage of Share holding (as a % of total shareholding of promoter and promoter group)	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%

SEGMENT WISE REVENUE RESULTS UNDER CLAUSE 41 OF LISTING AGREEMENT FOR THE QUARTER ENDED ON 31.03.2011
(RS. IN LACS)

Sr.No	Particulars	Quarter	Year	Year
		ended on	Ended on	Ended on
		31.03.2011	31.03.2011	31.03.2010
		(Unaudited)	(Unaudited)	(Audited)
1	Segment Revenue			
	A. Trading and Securities	2934.09	19806.59	1940.37
	B. Infra	4495.23	7700.64	3317.53
	c. Other Operations	-	-	38.97
2	Segment Profit			
	A. Trading and securities	10.96	119.52	93.36
	B. Infra	159.23	318.41	69.87
	c. Other Operations	-	-	38.97
	Add:-Interest Income & Others	11.73	29.89	-
	Less:-Other Unallocable	23.00	89.98	30.07
	Profit/Loss	158.92	377.84	172.12
3	Segment Wise Capital Employed			
	A. Trading and Securities	2966.44	2966.44	505.23
	B. Infra	1244.5	1244.5	28.32
	Add:- Other Unallocable Assets	11252.25	11252.25	4092
	Total Capital Employed	15,463.19	15,463.19	4826





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SUMMERISED BALANCE SHEET AS ON 31.03.2011

(Rs. In Lacs)

Sr.No	Particulars	Year	Year
		Ended 31.03.2011 (Unaudited)	Ended 31.03.2010 (Audited)
I SOURCES OF FUNDS			
Shareholders Funds			
a)	Share Capital including Application money for Convertible Warrants	15587.21	2257.21
b)	Reserve and Surplus	2,174.56	1884.33
c)	Loan Fund	16.33	16.33
Total		17778.10	4157.87
II APPLICATION OF FUNDS			
a)	Fixed Assets	24.23	23.88
b)	Investments	15454.79	3649.62
c) Currents Assets, Loans and Adv			
i)	Inventories	0.49	0.49
ii)	Sundry Debtors	3435.23	506.24
iii)	Cash and Bank Balances	8.95	16.50
iv)	Other current assets		
v)	Loans and Advances	1445.96	1475.21
d) Less Current Liabilities & Provisions			
i)	Liabilities	2351.77	1404.44
ii)	Provisions	239.78	109.83
e)	Profit & Loss Account		
Total		17778.10	4157.87

Notes:

- The above results have been reviewed by the Audit committee and approved by the Board of Directors at their meeting held on 12th May, 2011
- 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.
- Company has received five complaints from the investors during the quarter review, two are resolved and three complaints are pending
- Previous period figures are regrouped/ reclassified, wherever necessary

For Prraneta Industries Limited

R. S. Sharma
Director

Place : Surat
Dated: 12th May, 2011

