



Prraneta Industries Ltd.

NBFC - Registration No.: B-01-00465

PRRANETA INDUSTRIES LIMITED						
Unaudited Financial Results						
for the Quarter ended 30th September, 2011						
(Rs. In Lac)						
Sr.No.	Particulars	Unaudited		Unaudited		Audited
		For the quarter ended		for the half year ended		for year ended
		30.09.2011	30.09.2010	30.09.2011	30.09.2010	31.03.2011
1	Net Sales/Income from Operations	3323.23	5509.54	10824.46	11135.58	26455.62
2	Other Income	8.90	3.45	29.13	9.60	99.78
	Total Income	3332.13	5512.99	10853.59	11145.18	26555.40
3	Total Expenditure	3310.81	5455.90	10740.51	11016.66	26357.76
4	Interest	-	-	-	-	-
5	Depreciation	1.29	1.11	2.50	2.23	5.15
6	Miscellaneous Expenditure Written Off	-	-	-	-	-
7	Profit/(Loss) before Tax (1+2-3-4-5-6)	20.03	55.98	110.59	126.29	192.49
	Extra ordinary item	-	-	-	-	-
8	Provision for Taxation	-	-	-	-	64.10
	a) Current	-	-	-	-	64.10
	b) Deferred	-	-	-	-	0.00
9	Net Profit/(Loss) (7-8)	20.03	55.98	110.59	126.29	128.39
10	Paid-Up Equity Share Capital (Face Value ₹. 1 each)	225721000	225721000	225721000	225721000	225721000
11	Reserves excluding Revaluation Reserve (As per last balance sheet)	-	-	-	-	-
12	Basic Earning Per Share (₹.)	-	-	-	-	-
	Diluted Earning Per Share	-	-	-	-	-
13	Aggregate of non-promoter share holding:					
	Number of Shares	214,888,000	214,737,300	214,888,000	214,737,300	214,737,300
	Percentage of Share holding	95.20%	95.13%	95.20%	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	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%	4.87%	4.80%	4.87%	4.87%

SEGMENT WISE REVENUE RESULTS UNDER CLAUSE 41 OF LISTING AGREEMENT FOR THE QUARTER ENDED ON 30.09.2011(Rs. In LACS)

Sr.No.	Particulars	Quarter ended	Quarter ended	Six month	Six month	Year
		30.09.2011	30.09.2010	Ended	Ended	Ended
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Segment Revenue					
	A. Infra	3,323.23	689.62	10824.46	689.62	7700.00
	B. Trading and Securities	-	4,923.24	-	10,432.78	18755.63
	C. Other Operations	8.90	-	8.90	-	99.78
2	Segment Profit					
	A. Infra	22.42	-	127.97	13.18	322.57
	B. Trading and Securities	-	51.42	-	108.56	-200.90
	C. Other Operations	8.90	-	-	-	99.78
	Add:-Interest Income & Others	-	3.45	29.13	9.60	-
	Less:-Other Unallocable	11.29	1.11	46.52	7.26	28.96
	Profit/Loss	20.03	53.76	110.59	114.48	192.49
3	Segment Wise Capital Employed					
	A. Infra	890.23	30.55	890.23	30.55	182.41
	B. Trading and Securities	234	921.67	234.00	921.67	1422.23
	C. Other Operations	47681	3,923.87	47,680.85	3,923.87	25375
	Total Capital Employed	48805.08	4,876.09	48,805.08	4,876.09	26979.67





Praneta Industries Ltd.

NBFC - Registration No.: B-01-00465

SUMMERISED BALANCE SHEET AS ON 30.09.2011

(Rs. In Lacs)

Sr.No.	Particulars	Six Month	Six month	Year
		Ended 30.09.2011 (Unaudited)	Ended 30.09.2010 (Unaudited)	Ended 31.03.2011 (Audited)
I	SOURCES OF FUNDS			
	Shareholders Funds			
a)	Share Capital	2257.21	2257.21	2257.21
b)	Application money on Pref. Convertible Equity Warrants	25,742.40	-	12,010.80
c)	Reserve and Surplus	2,123.30	2010.63	2012.71
d)	Loan Fund	12.02	16.33	12.01
	Total	30134.93	4284.17	16292.73
II	APPLICATION OF FUNDS			
a)	Fixed Assets	19.89	23.88	22.39
b)	Investments	11432.86	3649.82	5571.40
c)	Currents Assets, Loans and Adv			
	i) Inventories		0.49	-
	ii) Sundry Debtors	1176.22	935.54	1484.25
	iii) Cash and Bank Balances	60.01	20.17	61.61
	iv) Loans and Advances	18653.49	1577.69	11918.65
d)	Less: Current Liabilities & Provisions			
	i) Liabilities	1073.50	1813.59	2631.52
	ii) Provisions	134.05	109.83	134.05
e)	Profit & Loss Account	-	-	-
	Total	30134.92	4284.17	16292.73

Notes:

- The above results have been reviewed by the Audit committee and approved by the Board of Directors at its meeting held on 11th November, 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 in its Annual General Meeting held on 30th September, 2011 has approved the name change of the Company from Praneta Industries Limited to "Aadhaar Ventures India Limited."
- The Company has received three complaints during the quarter and all are pending.
- Previous period figures are regrouped/ reclassified, wherever necessary

For Praneta Industries Limited



Director



Place : Surat

Dated: 11th November, 2011