

AADHAAR VENTURES INDIA LIMITED



AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST MARCH, 2013

Sr.No.	PART I Particulars	Quarter Ended			Year Ended	Rs. in Lakhs Previous Year Ended
		31.03.2013	31.12.2012	31.03.2012	31.03.2013	31.03.2012
		Audited	Unaudited	Unaudited	Audited	Audited
1	Income from Operations					
	(a) Net Sales / Income from Operations[net of excise duty]	3523.73	2940.13	3765.47	13375.25	17190.00
	(b) Other Operating income	0.00	0.00	0.00	0.00	0.00
	Total Income from operation	3523.73	2940.13	3765.47	13375.25	17190.00
2	Expenses					
	a. Employees benefit expenses	1.00	0.99	0.70	3.97	2.81
	b. Depreciation and amortisation expense	0.38	1.19	1.32	6.13	4.79
	c. Other expenses	3638.67	2933.80	3,741.06	13431.12	17108.06
	Total Expenses	3640.05	2935.98	3743.08	13441.22	17115.66
	Profit / (Loss) from Operations before other income, finance cost and Exceptional items (1-2)	(116.32)	4.15	22.39	(65.97)	74.34
3	Other Income	65.73	17.49	0.00	91.45	80.97
5	Profit / (Loss) from ordinary activities before finance cost & Exceptional items (3+4)	(50.59)	21.64	22.39	25.48	155.31
6	Finance costs	0.32	0.00	0.00	0.32	0.84
7	Profit / (Loss) from ordinary activities after finance cost but before Exceptional items (5-6)	(50.91)	21.64	22.39	25.16	154.47
8	Exceptional items	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7+8)	(50.91)	21.64	22.39	25.16	154.47
10	Tax Expenses: Current Tax	8.50	0.00	0.00	8.50	49.60
	Deffered Tax	(0.48)	0.00	0.00	(0.48)	0.35
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	(58.93)	21.64	22.39	17.14	104.52
12	Extraordinary Item (net of tax expenses)	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period[11+12]	(58.93)	21.64	22.39	17.14	104.52
14	Paid-up equity share capital (Face Value of Rs.1/-)	15709.69	2257.21	2257.21	15709.69	2257.21
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accouting year	-	-	-	21,035.70	2,117.22
16i	EPS (before Extraordinary items) of Rs.1/- each					
	[Not Annualised]					
	(a) Basic	(0.00)	0.01	0.01	0.00	0.05
	(b)Diluted	(0.00)	0.01	0.01	0.00	0.05
16ii	EPS (after Extraordinary items) of Rs.1/- each					
	[Not Annualised]					
	(a) Basic	(0.00)	0.01	0.01	0.00	0.05
	(b)Diluted	(0.00)	0.01	0.01	0.00	0.05

PART II : SELECT INFORMATION FOR THE QUARTER AND NINE MONTHS ENDED 31ST MARCH,2013

Sr.No.	Particulars	Quarter ended			Year Ended	Previous Year Ended
		31.03.2013	31.12.2012	31.03.2012	31.03.2013	31.03.2012
		Audited	Unaudited	Unaudited	Audited	Audited
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding :					
	-No. of Shares	1560136000	214888000	214888000	1560136000	214888000
	- Percentage of shareholding	99.31%	95.20%	95.20%	99.31%	95.20%
2	Promoters and promoter group Shareholdings					
	a) Pledged/Encumbered					
	-Number of Shares	NIL	NIL	NIL	NIL	NIL
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	N.A.	N.A.	N.A.	N.A.	N.A.
	-Percentage of shares (as a% of the total share capital of the company)	-	-	-	-	-
	b) Non-encumbered					
	- Number of Shares	10833000	10833000	10833000	10833000	10833000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	-Percentage of shares (as a % of the total share capital of the company)	0.69%	4.80%	4.80%	0.69%	4.80%

Aadhaar Ventures India Limited
(Formerly known as Prraneta Industries Limited)

Read. off. Add: - 4th Floor, Office No.4019, World Trade Center, Ring Road, Surat - 390002, Gujarat.



B INVESTOR COMPLAINTS FOR THE QUARTER ENDED 31ST MARCH, 2013	
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unsolved at the end of the quarter	Nil

STATEMENTS OF ASSETS AND LIABILITIES		
	(Rs.in Lacs)	(Rs.in Lacs)
Statement of Assets and Liabilities	As on 31.03.2013	As on 31.03.2012
	Audited	Audited
A. Equity and Liabilities		
1) Shareholders Fund		
a) Share Capital	15709.69	2257.21
b) Reserves and Surplus	21035.7	2117.23
c) Money received against share warrants	-	5,448.85
2) Share application money pending allotment	21,339.00	25,084.23
3) Monority Interest	-	-
4) Non Current Liabilities		
a) Long term borrowings	-	-
b) Defferred Tax Liabilities(net)	-	-
c) other long term liabilities	8,116.52	7,473.66
d) long term provisions	-	-
Non Current Liabilities	66,200.91	42,381.18
5) Current Liabilities		
a) short term borrowings	0.00	1.02
b) trade payables	9884.97	16109.56
c) other current liabilities	154.18	2.13
d) other short term borrowings	175.84	167.34
Current liabilities	10214.99	16,280.05
Total Equity and Liabilities	76,415.90	58,661.23
B) Assets		
1) Non Current Assets		
a) Fixed Assets	16.68	22.49
b) Goodwill on consolidation	0	0
c) non-current investments	22152.42	20714.88
d) defferred Tax assets(net)	0.56	0.08
e) long term loans and advances	46389.05	24207.07
f) other non current assets	152.50	-
Non Current Assets	68,711.21	44,944.52
2) Current Assets		
a) current Investments	0	0
b) Inventories	137.24	0
c) Trade receivables	7278.00	13029.43
d) Cash and Cash equivalents	64.24	101.21
e) Short term loans and advances	225.21	586.07
f) other current assets	-	-
Total Current Assets	7,704.69	13,716.71
Total Assets	76,415.90	58,661.23

- Notes :**
- 1) The above statement of Financial Results was taken on records by the Board of Directors at their meeting held on 27th May, 2013
 - 2) The total Activities of the Company relates to only a single segment.
 - 3) The Figures of the Previous Years have been regrouped/re-arranged wherever considered necessary.
 - 4) The Figures of last quarter are the balancing figures between Audited figures in respect of the full Financial year and the published year to date figures upto the third quarter of the current financial year.
 - 5) The Company has allotted on 11th March, 2013 134,52,48,000 Equity Shares of Re. 1/- each per share to Non-Promoter on preferential basis at a premium of Rs.1/- per share.

Place : Surat
Date : 27th May, 2013

Aadhaar Ventures India Limited
(Formerly known as Prraneta Industries Limited)



By Order of the Board
For Aadhaar Ventures India Limited

J. N. Mehta

DIRECTOR

Read. off. Add: - 4th Floor, Office No.4019, World Trade Center, Ring Road, Surat - 390002, Gujrat.