



AADHAAR VENTURES INDIA LIMITED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPT., 2013						
Particulars	Three months ended			Six months ended		Previous
	30.09.2013 (Unaudited)	30.06.2013 (Unaudited)	30.09.2012 (Unaudited)	30.09.2013 (Unaudited)	30.09.2012 (Unaudited)	Accounting Year ended 31.03.2013 (Audited)
Net Sales / Income from Operations	368.37	479.33	3110.16	847.70	6,911.39	13,375.25
Other Operating Income	-	-	-	-	-	-
<b>Total Income</b>	<b>368.37</b>	<b>479.33</b>	<b>3,110.16</b>	<b>847.70</b>	<b>6,911.39</b>	<b>13,375.25</b>
Expenditure						
(Increase)/decrease in Stock in trade and work in progress	-	-	-	-	-	-
Consumption of Raw Materials	-	-	-	-	-	-
Purchase of traded goods	-	-	-	-	-	-
Employee cost	1.10	0.95	-	2.05	-	3.97
Depreciation	0.45	0.40	3.04	0.85	4.56	6.13
Other Expenditure	364.7	475.64	3091.02	840.34	6,860.63	13,431.12
<b>Total</b>	<b>366.25</b>	<b>476.99</b>	<b>3,094.06</b>	<b>843.24</b>	<b>6,865.19</b>	<b>13,441.22</b>
<b>Profit from operations before other income, Interest and exceptional items</b>	<b>2.12</b>	<b>2.34</b>	<b>16.10</b>	<b>4.46</b>	<b>46.20</b>	<b>(65.97)</b>
Other Income	-	-	8.23	-	8.23	91.45
<b>Profit before Interest and exceptional items</b>	<b>2.12</b>	<b>2.34</b>	<b>24.33</b>	<b>4.46</b>	<b>54.43</b>	<b>25.48</b>
Finance Costs	-	-	-	-	-	0.32
<b>Profit after Interest but before exceptional items</b>	<b>2.12</b>	<b>2.34</b>	<b>24.33</b>	<b>4.46</b>	<b>54.43</b>	<b>25.16</b>
Exceptional items	-	-	-	-	-	-
<b>Profit ( loss ) from ordinary activities before tax</b>	<b>2.12</b>	<b>2.34</b>	<b>24.33</b>	<b>4.46</b>	<b>54.43</b>	<b>25.16</b>
Less :Tax expenses						
Current Tax	-	-	-	-	-	8.50
Deferred Tax	-	-	-	-	-	(0.48)
Fringe Benefit Tax	-	-	-	-	-	-
Mat Credit Entitlement	-	-	-	-	-	-
Income/fringe benefit tax for earlier years	-	-	-	-	-	-
<b>Net Profit ( loss ) from ordinary activities after tax</b>	<b>2.12</b>	<b>2.34</b>	<b>24.33</b>	<b>4.46</b>	<b>54.43</b>	<b>17.14</b>
Extra ordinary items ( net of tax expenses )	-	-	-	-	-	-
<b>Net Profit ( loss ) for the year</b>	<b>2.12</b>	<b>2.34</b>	<b>24.33</b>	<b>4.46</b>	<b>54.43</b>	<b>17.14</b>
Paid up equity share Capital (Face value Rs 1/-)	15,709.69	15,709.69	2,257.21	15,709.69	2,257.21	15,709.69
Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year						21,035.70
Earning Per Share ( EPS ) (Not annualised)						
a) Basic EPS	0.00	0.00	0.01	0.00	0.02	0.00
Dilluted EPS	0.00	0.00	0.01	0.00	0.02	0.00
Before Extraordinary items for the year, for the year to date and for the previous year (in Rs.)						
b) Basic EPS	0.00	0.00	0.01	0.00	0.02	0.00
Dilluted EPS	0.00	0.00	0.01	0.00	0.02	0.00
After Extraordinary items for the period, for the year to date and for the previous year (in Rs.)						
<b>PART II (A)</b>						
Public shareholding -No. of Shares	1,560,136,000	1,560,136,000	214888000	1,560,136,000	214,888,000	1,560,136,000
Percentage of Shareholding	99.31	99.31	95.20	99.31	95.20	99.31
<b>Promoters and Promoter Group Shareholding</b>						
PLEGDED/ENCUMBERED NO OF SHARES	Nil	Nil	Nil	Nil	Nil	Nil
PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHARE CAPITAL OF THE COMPANY)	N.A	N.A	N.A	N.A	N.A	N.A
<b>NON ENCUMBERED NO OF SHARES</b>						
SHAREHOLDING OF PROMOTER AND PROMOTER GROUP	10,833,000	10,833,000	10833000	10,833,000	10,833,000	10,833,000
PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GROUP)	100	100	100	100	100	100
PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHARE CAPITAL OF THE COMPANY)	0.69	0.69	4.80	0.69	4.80	0.69
<b>PART II (B)</b>						
<b>Information on Investor Complaints pursuant to Clause 41 of the Listing Agreement for the quarter ended 30th September 2013</b>						
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



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

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



STATEMENTS OF ASSETS AND LIABILITIES		
	( Rs.in Lacs)	
Statement of Assets and Liabilities	As at 30.09.2013	As at 31.03.2013
	Unaudited	Audited
<b>A. Equity and Liabilities</b>		
1) Shareholders Fund		
a) Share Capital	15709.69	15709.69
b) Reserves and Surplus	21040.16	21035.70
c) Money received against share warrants	-	-
2) Share application money pending allotment	21,339.00	21,339.00
<b>3) Minority Interest</b>	-	-
4) Non Current Liabilities	-	-
a) Long term borrowings	-	-
b) Deffered Tax Liabilities(net)	-	-
c) other long term liabilities	8,116.52	8,116.52
d) long term provisions		
<b>Non Current Liabilities</b>	<b>66,205.37</b>	<b>66,200.91</b>
5) Current Liabilities		
a) short term borrowings	-	-
b) trade payables	9884.96	9884.97
c) other current liabilities	154.18	154.18
d) other short term borrowings	175.84	175.84
<b>Current liabilities</b>	<b>10214.98</b>	<b>10,214.99</b>
<b>Total Equity and Liabilities</b>	<b>76,420.35</b>	<b>76,415.90</b>
<b>B) Assets</b>		
1) Non Current Assets		
a) Fixed Assets	16.67	16.68
b) Goodwill on consolidation	-	-
c) non-current investments	22152.42	22152.42
d) deffered Tax assets(net)	0.56	0.56
e) long term loans and advances	46389.05	46389.05
f) other non current assets	152.50	152.50
<b>Non Current Assets</b>	<b>68,711.20</b>	<b>68,711.21</b>
2) Current Assets		
a) current Investments	-	-
b) Inventories	137.24	137.24
c) Trade receivables	7278	7278.00
d) Cash and Cash equivalents	68.7	64.24
e) Short term loans and advances	225.21	225.21
f) other current assets	-	-
<b>Total Current Assets</b>	<b>7,709.15</b>	<b>7,704.69</b>
<b>Total Assets</b>	<b>76,420.35</b>	<b>76,415.90</b>

- 1) The above result were taken on record at the board meeting held on 26th October 2013
- 2) Provision for taxation has been estimated at the end of the year .
- 3) The company has only one business segment.
- 4) There were no investors complaint received during the quarter.

Place: Surat  
Dated: 26th October 2013



For: AADHAAR VENTURES INDIA LIMITED.

DIRECTOR

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

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