

PARAAN LIMITED
28 Shobhana Nagar, Vasana Road Vadodara Gujarat 390015
Unaudited Financial Result for the Quarter ended 30th June' 2011

		(Rs. In Lacs)		
Particulars		3 Months ended	Corresponding 3 months ended in the previous year	Previous accounting year ended
		30.06.2011	30.06.2010	31.03.2011
		(Unaudited)	(Unaudited)	(Audited)
1	(a) Net Sales / Income from operations	-	-	-
	(b) Other Operating Income	-	-	-
2	Expenditure			
	a. Increase/Decrease in stock in trade and work in progress	-	-	-
	b. Consumption of Raw Materials *	-	-	-
	c. Purchase of traded goods *	-	-	-
	d. Employees Cost	0.09	0.06	0.37
	e. Depreciation	-	-	-
	f. Other Expenditure	1.87	0.28	2.42
	g. Total	1.97	0.34	2.79
	(Any item exceeding 10% of the total expenditure to be shown separately)	-	-	-
3	Profit from Operations before Other Income, Interest & exceptional Items (1-2)	(1.97)	(0.34)	(2.79)
4	Other Income	-	-	-
5	Profit before Interest and exceptional Items (3+4)	(1.97)	(0.34)	(2.79)
6	Interest	0.00	-	0.01
7	Profit after interest but before Exceptional Items (5-6)	(1.97)	(0.34)	(2.80)
8	Exceptional Items	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(1.97)	(0.34)	(2.80)
10	Tax Expenses -Short / (Excess) Provision for Tax	-	-	-
11	Net Profit (+)/ Loss (-) from ordinary Activities after tax (9-10)	(1.97)	(0.34)	(2.80)
12	Extraordinary Items (net of tax expenses)	-	-	(0.17)
13	Net Profit (+)/ Loss (-) for the period (11-12)	(1.97)	(0.34)	(2.63)
14	Paid-up equity share capital (Face Value Rs. 100/- per share)	29.00	25.00	25.00
15	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-
16	Basic & Diluted Earning Per Share (EPS) (not annualised)	(6.79)	(1.37)	(10.51)
17	Public Shareholding			
	- Number of Public Shareholding	17,535	13,535	13,535
	- Percentage of Public Shareholding	60.47	54.14	54.14
18	Promoters and Promoter Group Shareholding			
	(a) Pledged / Encumbered			
	Number of Shares	NA	NA	NA
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	NA	NA	NA
	Percentage of Shares (as a % of the total share capital of the company)	NA	NA	NA
	(b) Non-encumbered			
	Number of Shares	11,465	11,465	11,465
	Percentage of Shares (as a % of the total shareholding of promoter & prom group)	100.00	100.00	100.00
	Percentage of Shares (as a % of the total share capital of the company)	39.53	45.86	45.86

- Note:**
- The above Unaudited Financial Result were reviewed by the Audit Committee & thereafter approved at the meeting of the Board of Directors held on 1st August'2011.
 - The Company does not have more than one activity hence segment wise reporting is not separately given, as per the Accounting Standard on Segment Reporting (As-17).
 - The auditors has continued to rely on the representations received from Management that they are actively considering the options of reviving the company and other business models.
 - Accordingly the accounts are prepared on the Going Concern basis.
 - Status of Investor Grievances -Opening-0, Received During the quarter-0,Grievances Redressed-0, Pending - 0
 - All the above data are In lacs, except the details of EPS, No. of Shares, and Percentage of Shareholding.
 - The figures for the previous year/period are regrouped/raarranged wherever necessary.

By Order of the Board
For Paraan Ltd.

Yashwanth P. Bhatt
Director

Place : Vadodara
Date : 1st August' 2011