

PARAAN LIMITED

Registered Office : 28, Shobhananagar, Vasna Road, Vadodara-390 015

UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED 30TH JUNE 2012

(Rs. in Lacs)

Sr. No.	Particulars	3 Months ended	Corresponding 3 months ended in the previous year	Previous Accounting year ended on
		30.06.2012 (Unaudited)	30.06.2011 (Unaudited)	31.03.2012 (Audited)
1	(a) Net Sales / Income from Operations	-	-	-
	(b) Other Operating Income	0.37	-	-
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	0.09	0.37
	e. Depreciation	-	-	-
	f. Other Expenditure	1.59	1.88	4.29
	g. Total	1.68	1.97	4.66
	(Any item exceeding 10% of the total expenditure to be shown separately)			
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	(1.31)	(1.97)	(4.66)
4	Other Income	-	-	-
5	Profit before Interest and Exceptional items (3+4)	(1.31)	(1.97)	(4.66)
6	Interest	-	-	-
7	Profit after interest but before Exceptional items (5-6)	(1.31)	(1.97)	(4.67)
8	Exceptional items	-	-	-
9	Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	(1.31)	(1.97)	(4.67)
10	Tax Expenses -Short / (Excess) Provision for Tax	-	-	-
11	Net Profit (+)/ Loss (-) from ordinary Activities after tax (9-10)	(1.31)	(1.97)	(4.67)
12	Extraordinary items (net of tax expenses)	-	-	-
13	Net Profit(+)/Loss(-) for the period (11-12)	(1.31)	(1.97)	(4.67)
14	Paid-up Equity Share Capital (Face Value Rs. 100/- per share)	29.00	25.00	29.00
15	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	(8.05)
16	Basic & Diluted Earning Per Share (EPS) (Not annualised)	(4.52)	(6.79)	(16.68)
17	Public Shareholding			
	- Number of Public Shareholding	17,535	17,535	17,535
	- Percentage of Public Shareholding	60.47	60.47	60.47
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	39.53	39.53

Notes :

- The above Unaudited Financial Result were reviewed by the Board & thereafter approved at the meeting of the Board of Directors held on 9th August, 2012.
- 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 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/rearranged wherever necessary.

By Order of the Board
For PARAAN LIMITED

AMEET BANSAL
Director

Place : Mumbai
Date : 9st August, 2012