

PARAAN LIMITED

28 Shobhana Nagar, Vasana Road Vadodara Gujarat 390015
Unaudited Financial Result for the Quarter ended 31st December' 2011

Particulars		(Rs. In Lacs)				
		3 Months ended	Corresponding 3 months ended in the previous year	Year to date figure for the current period ended	Year to date figure for Previous year ended	Previous accounting year ended
		31.12.2011 (Unaudited)	31.12.2010 (Unaudited)	31.12.2011 (Unaudited)	31.12.2010 (Unaudited)	31.03.2011 (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	0.12	0.27	0.27	0.37
	e. Depreciation	-	-	-	-	-
	f. Other Expenditure	0.10	0.14	2.25	0.86	2.42
	g. Total	0.19	0.26	2.52	1.14	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)	(0.19)	(0.26)	(2.52)	(1.14)	(2.79)
4	Other Income	-	-	-	-	-
5	Profit before interest and exceptional items (3+4)	(0.19)	(0.26)	(2.52)	(1.14)	(2.79)
6	Interest	0.01	-	0.01	-	0.01
7	Profit after interest but before Exceptional items (5-6)	(0.20)	(0.26)	(2.54)	(1.14)	(2.80)
8	Exceptional items	-	-	-	-	-
9	Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	(0.20)	(0.26)	(2.54)	(1.14)	(2.80)
10	Tax Expenses -Short / (Excess) Provision for Tax	-	-	-	-	-
11	Net Profit (+) / Loss (-) from ordinary Activities after tax (9-10)	(0.20)	(0.26)	(2.54)	(1.14)	(2.80)
12	Extraordinary items (net of tax expenses)	-	-	-	-	(0.17)
13	Net Profit (+) / Loss (-) for the period (11-12)	(0.20)	(0.26)	(2.54)	(1.14)	(2.63)
14	Paid-up equity share capital (Face Value Rs. 100/- per share)	29.00	25.00	29.00	25.00	25.00
15	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	(71.38)	-	(71.38)	-	-
16	Basic & Diluted Earning Per Share (EPS) (not annualised)	(0.69)	(1.06)	(8.75)	(4.55)	(10.51)
17	Public Shareholding					
	- Number of Public Shareholding	17,535	13,535	17,535	13,535	13,535
	- Percentage of Public Shareholding	60.47	54.14	60.47	54.14	54.14
18	Promoters and Promoter Group Shareholding					
	(a) Pledged / Encumbered					
	Number of Shares	NA	NA	NA	NA	NA
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	NA	NA	NA	NA	NA
	Percentage of Shares (as a % of the total share capital of the company)	NA	NA	NA	NA	NA
	(b) Non-encumbered					
	Number of Shares	11,465	11,465	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	100.00	100.00
	Percentage of Shares (as a % of the total share capital of the company)	39.53	45.86	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 February '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 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/rearranged wherever necessary.
 - The Board has passed resolution on 19th January 2012 to consider demerger of logistic business of M/s Asis Logistic Ltd.

By Order of the Board
For Paraan Ltd.

Vishvesh Bhatt

Vishvesh Bhatt
Director

Place : Mumbai
 Date : 1st February' 2012