

PARAAN LIMITED

28, Shobhana Nagar, Vasana Road, Vadodara, Gujarat 390015

Unaudited Financial Result for the Quarter ended 31st March 2013

(Rs. in Lacs)

Particulars	Quarter ended			Year to Date Results		Year ended
	31.03.2013	31.12.2012	31.03.2012	31.03.2013	31.03.2012	31.03.2012
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 (a) Net Sales / Income from Operations	-	-	-	-	-	-
(b) Other Operating Income	-	-	-	0.37	-	-
Total 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	0.10	0.09	0.09	0.37	0.37	0.37
e. Depreciation	-	-	-	-	-	-
f. Other Expenditure	1.39	0.62	0.62	3.83	4.29	4.29
g. Total	1.49	0.71	0.71	4.19	4.66	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)	(1.49)	(0.71)	(0.71)	(3.82)	(4.66)	(4.66)
4 Other Income	-	-	-	-	-	-
5 Profit before Interest and Exceptional items (3+4)	(1.49)	(0.71)	(0.71)	(3.82)	(4.66)	(4.66)
6 Interest	-	0.08	-	0.09	0.01	0.01
7 Profit after interest but before Exceptional items (5-6)	(1.49)	(0.79)	(0.71)	(3.91)	(4.67)	(4.67)
8 Exceptional items	-	-	-	-	-	-
9 Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	(1.49)	(0.79)	(0.71)	(3.91)	(4.67)	(4.67)
10 Tax Expenses -Short / (Excess) Provision for Tax	-	-	-	-	-	-
11 Net Profit (+)/ Loss (-) from ordinary Activities after tax (9-10)	(1.49)	(0.79)	(0.71)	(3.91)	(4.67)	(4.67)
12 Extraordinary items (net of tax expenses)	-	-	-	-	-	-
13 Net Profit (+)/ Loss (-) for the period (11-12)	(1.49)	(0.79)	(0.71)	(3.91)	(4.67)	(4.67)
14 Paid-up Equity Share Capital (Face Value Rs. 100/- per share) No. in Lacs	31.60	31.60	29.00	31.60	29.00	29.00
15 Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	-	(8.05)	(8.05)
16 Basic & Diluted Earning Per Share (EPS) (Not annualised)	(0.05)	(0.03)	(0.02)	(0.13)	(0.16)	(0.16)
17 Public Shareholding						
- Number of Public Shareholding*	20,135	20,135	17,535	20,135	17,535	17,535
- Percentage of Public Shareholding	63.72	63.72	60.47	63.72	60.47	60.47
18 Promoters and Promoter Group Shareholding						
(a) Pledged / Encumbered						
Number of Shares	NA	NA	NA	NA	NA	NA
Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	NA	NA	NA	NA	NA	NA
Percentage of Shares (as a % of the total share capital of the company)	NA	NA	NA	NA	NA	NA
(b) Non-encumbered						
Number of Shares	11,465	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	100.00
Percentage of Shares (as a % of the total share capital of the company)	36.28	36.28	39.53	36.28	39.53	39.53

- Note:**
- 1)The above Unaudited Financial Result were reviewed by the Board & thereafter approved at themeeting of the Board of Directors held on 15th May, 2013
 - 2)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).
 - 3)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.
 - 4)Status of Investor Grievances -Opening-0, Received During the quarter-0,Grievances Redressed-0, Pending - 0.
 - 5)All the above data are in lacs, except the details of EPS, No. of Shares, and Percentage of Shareholding.
 - 6)It is hereby noted that unaudited financial results and the limited review report has taken the forfeiture of share application money into consideration.
 - 7)The Merger application has been approved in the Honorable High Court and order is awaited.
 - 8)The figures for the previous year/period are regrouped/rearranged wherever necessary.
 - 9)Conversion of 2600 Warrants into 2600 Equity issued in Dec 2012 are requisitioned for listing in BSE.

By Order of the Board
For Paraan Ltd.



Mr. Hiren Oza
Director

Place : Mumbai
Date : 15th May, 2013