

CE Approved



 ISO 9001:2008
 Reg. No.: RQ91/909



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 & Works UDAIPUR - 313 031 India
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 PEACOCK INDUSTRIES LIMITED
 UN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30-06-2013

Particulars	Un audited	Audited	Un audited	Audited
		* Refer to note no. 5		
	Quarter ended on 30-6-13	Quarter ended on 31-3-13	Quarter ended on 30-6-12	Year ended 31-03-13
1. Income from operation				
(a) Net Sales/Income from operation (Net of Excise duty)	906.23	745.69	584.30	2800.22
(b) Other Operating Income	9.74	0.07	0.00	37.67
Total Income from operations (Net)	915.97	745.76	584.30	2837.89
2. Expenses				
(a) Cost of Material consumed	750.26	531.24	523.33	2243.06
(b) Purchases of Stock-in-trade	0.00	16.25	0.00	30.28
(c) Changes in inventories of finished goods,work in progress and Stock-in-trade	3.38	20.98	-62.81	-70.99
(d) Employees benefits expenses	35.81	39.66	30.35	143.85
(e) Depreciation	22.94	27.73	27.24	109.45
(f) Other expenditure	117.24	135.75	88.83	441.56
Total Expenses	929.63	771.61	606.94	2897.21
3. Profit/loss from operations before other Income, Finance Costs and Exceptional items (1-2)	-13.66	-25.85	-22.64	-59.32
4. Other Income	0.00	0.00	0.00	0.00
5. Profit/loss from ordinary activities before finance costs and exceptional items (3+4)	-13.66	-25.85	-22.64	-59.32
6. Finance Costs	7.84	8.91	9.45	37.18
7. Profit /loss from ordinary activities after finance costs but before exceptional items(5-6)	-21.50	-34.76	-32.09	-96.50
8. Exceptional items	0.00	0.00	0.00	0.00
9. Profit(+)/Loss(-) from ordinary activities before tax (7+8)	-21.50	-34.76	-32.09	-96.50
10. Tax Expenses	0.00	0.00	0.00	0.00
11. Net profit(+)/Loss(-) from ordinary activities after tax (9-10)	-21.50	-34.76	-32.09	-96.50
12. Extra ordinary items (net of tax expenses Rs. lakhs) *	0.00	308.65	0.00	308.65
13. Net Profit(+)/Loss(-) for the period (11-12)	-21.50	273.89	-32.09	212.15
14. Share of Profit/Loss of Associates	0.00	0.00	0.00	0.00
15. Minority Interest	0.00	0.00	0.00	0.00
16. Net Profit/Loss after taxes, minority interest and share of profit/loss of associates (13+14+15)	-21.50	273.89	-32.09	212.15
17. Paid up equity share capital (face value of Rs.10/- each fully paid up	1550	1550	1550	1550
18. Reserve excluding revaluation				



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reserve (as per balance sheet of previous accounting year.)	0.00	0.00	0.00	-6078.58
19. Earning Per Share (EPS) (Rs.)				
(a) Before extraordinary item				
(not annualised)				
- Basic and Diluted	-0.14	-0.22	-0.21	-0.62
(b) After extraordinary item net of tax				
(not annualised)				
- Basic and Diluted	-0.14	1.77	-0.21	1.37

PART II : Select Information for the quarter ended 30-06-2013

A. PARTICULARS OF SHAREHOLDINGS				
1. Public Shareholding :				
- Number of Shares	14256650	14256650	14256650	14256650
- Percentage of Shareholding	91.98	91.98	91.98	91.98
2. Promoters and promoters group Shareholdings				
(a) Pledged/Encumbered				
- Number of Shares	0.00	0.00	0.00	0.00
- Percentage of Shares (as a % of the total Shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00
- Percentage of Shares (as a % of the total Share capital of the Company)	0.00	0.00	0.00	0.00
(b) Non-Encumbered				
- Number of Shares	1243350	1243350	1243350	1243350
- Percentage of Shares (as a % of the total Shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
- Percentage of Shares (as a % of the total Share capital of the company)	8.02	8.02	8.02	8.02



B. INVESTOR COMPLAINTS

**3 months ended
 30-06-2013**

- Pending at the beginning of the quarter	-
- Received during the quarter	2
- Disposed of during the quarter	2
- Remaining unresolved at the end of the quarter	-

Notes

1. The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 18-07-2013.
2. The operation of the Company is considered as single segment, hence segment reporting as defined in Accounting standards 17 is considered not applicable.
3. The Company is a Sick Industrial Company.
4. The figures for the previous year have been regrouped/ rearranged to the extent necessary.
- 5*. The figures of the quarter ended on 31-03-2013 are the balancing figure between audited figures for the year ended on 31-03-2013 and the published figures for the period from 01-04-2012 to 31-12-2012.
6. Not provided in the books of Accounts :- (Rs. In Lacs)

Particulars	Un audited	Audited	Un audited	Audited
	Quarter ended on	Quarter ended on	Quarter ended on	Year ended
	30-6-13	31-3-13	31-03-12	31-03-13
Interest	46.40	66.27	59.68	185.63

Udaipur
 Date : 18-07-2013

By Order of the Board of Directors
 For PEACOCK INDUSTRIES LIMITED

(DAUD ALI)

Managing Director

