



**PEACOCK**  
**INDUSTRIES LIMITED**

Kodiyal Road, Sisama,  
UDAIPUR - 313001 INDIA  
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PEACOCK INDUSTRIES LIMITED

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31-12-2009 (Rs. in Lacs)

Particulars	Unaudited				Audited
	THREE MONTHS ENDED		NINE MONTHS ENDED		Year ended
	31-12-2009	31-12-2008	31-12-2009	31-12-2008	31-03-2009
1. (a) Net Sales/Income from operation	557.36	505.42	1446.37	1222.69	1693.44
(1) Less: Excise	43.04	60.73	111.46	151.64	192.30
(2) Net Sales	514.32	444.69	1334.91	1071.05	1501.12
(b) Other Operating Income	0.00	0.00	0.00	7.50	8.04
2. Expenditure					
(a) Increase/decrease in stocks in trade and work in progress	-22.97	58.58	-71.41	12.57	2.22
(b) Consumption of raw materials	395.40	268.84	1075.48	852.97	1159.72
(c) Purchase of traded goods	0.00	0.00	0.00	6.08	6.08
(d) Employees costs	25.07	20.40	60.21	51.31	76.40
(e) Depreciation	68.10	28.89	124.28	86.67	115.57
(f) Other expenditure	73.66	58.79	173.89	128.49	176.76
(g) Total	539.26	436.56	1362.45	1138.09	1536.75
3. Profit from operations before other income, interest and Exceptional items (1-2)	-24.94	9.13	-27.54	-59.54	-27.59
4. Other Income	0.00	0.00	0.00	0.00	0.00
5. Profit before interest and exceptional items (3+4)	-24.94	9.13	-27.54	-59.54	-27.59
6. Interest	0.00	0.27	0.00	0.27	0.30
7. Profit after interest but before exceptional items (5+6)	-24.94	8.86	-27.54	-59.81	-27.89
8. Exceptional items	0.00	0.00	0.00	0.00	0.00
9. Profit(+)/Loss (-) from ordinary activities before tax (7+8)	-24.94	8.86	-27.54	-59.81	-27.89
10. Fringe benefits	0.00	0.38	0.00	0.66	0.81
11. Net profit(+)/loss(-) from ordinary activities after tax (9-10)	-24.94	8.48	-27.54	-60.47	-28.70
12. Extra ordinary items (net of tax expenses Rs. )	0.00	0.00	0.00	0.00	0.00
13. Net Profit(+)/loss(-) for the period (11-12)	-24.94	8.48	-27.54	-60.47	-28.70
14. Paid up equity share capital (face value of Rs. 10/- each fully paid up	1550.00	1550.00	1550.00	1550.00	1550.00
15. Reserve excluding revaluation reserve ( as per balance sheet of previous accounting year )	561.13	561.13	561.13	561.13	561.13
16. Earning Per Share (EPS) ( Rs.)					
(a) Before extraordinary item ( net annualised)					
Basic and Diluted	-0.16	0.05	-0.18	0.39	-0.19
(b) After extraordinary item net of tax ( net annualised)					
Basic and Diluted	-0.16	0.05	-0.18	-0.39	-0.19



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Shareholding :	14559550	15259550	14559550	15259550	14559550
Number of Shares	93.93	98.45	93.93	98.45	93.93
- Percentage of Shareholding					
18. Promoters and promoters group shareholders:					
(a) Pledged/Encumbered					
- Number of Shares	0.00	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	0.00
- Percentage of Shares ( as a % of the total Share capital of the company)	0.00	0.00	0.00	0.00	0.00
(b) Non-Encumbered					
- Number of Shares	940450.00	940450.00	940450.00	940450.00	940450.00
- Percentage of Shares ( as a % of the total Shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
- Percentage of Shares ( as a % of the total Share capital of the company)	6.07	6.07	6.07	6.07	6.07

Notes :

- The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 25-01-2010.
- The operation of the Company is considered as single segments, hence segment reporting as defined in Accounting standard is considered not applicable.
- The Company is a Sick Industrial Company.
- During the quarter 06 complaints received and 04 disposed off and NII complaint is pending.
- Not provided in the books of Accounts :

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	THREE MONTHS ENDED		NINE MONTHS ENDED		Year ended
	31-12-2009	31-12-2008	31-12-2009	31-12-2008	31-03-2009
Interest*	256.48	255.33	769.44	510.66	1021.33

Udaipur

Date : 25-01-2010

By Order of the Board of Directors  
PEACOCK INDUSTRIES LIMITED

(NARENDRA BHANAWAT)  
Director