



ISO 9001:2008
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PEACOCK INDUSTRIES LIMITED

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31-12-2010

(Rs. in Lacs)

Particulars	Unaudited				Audited
	THREE MONTHS ENDED		NINE MONTHS ENDED		Year ended
	31-12-2010	31-12-2009	31-12-2010	31-12-2009	31-03-2010
1.(a) Net Sales/Income from operation	642.97	557.36	1667.22	1446.37	1920.98
(1) Less : Excise	59.63	43.04	156.74	111.46	149.87
(2) Net Sales	583.34	514.32	1510.48	1334.91	1771.11
(b) Other Operating Income	0.00	0.00	0.64	0.00	0.00
2. Expenditure					
(a) Increase/Decrease in stocks in trade and work in progress	14.97	-22.97	0.28	-71.41	-99.98
(b) Consumption of raw materials	434.59	395.40	1168.92	1075.48	1424.80
(c) Purchase of traded goods	0.00	0.00	0.00	0.00	4.66
(d) Employees costs	34.28	25.07	83.59	60.21	84.88
(e) Depreciation	27.40	68.10	82.20	124.28	243.95
(f) Other expenditure	88.44	73.66	222.01	173.89	257.95
(g) Total	599.68	539.26	1557.00	1362.45	1916.26
3. Profit from operations before other Income, Interest and Exceptional items (1-2)	-16.34	-24.94	-45.88	-27.54	-145.15
4. Other Income	0.00	0.00	0.00	0.00	0.00
5. Profit before Interest and exceptional items (3+4)	-16.34	-24.94	-45.88	-27.54	-145.15
6. Interest	0.00	0.00	0.00	0.00	0.00
7. Profit after interest but before exceptional items (5-6)	-16.34	-24.94	-45.88	-27.54	-145.15
8. Exceptional items	0.00	0.00	0.00	0.00	0.00
9. Profit(+)/Loss(-) from ordinary activities before tax (7+8)	-16.34	-24.94	-45.88	-27.54	-145.15
10. Fringe benefits	0.00	0.00	0.00	0.00	0.00
11. Net profit(+)/Loss(-) from ordinary activities after tax (9-10)	-16.34	-24.94	-45.88	-27.54	-145.15
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)	-16.34	-24.94	-45.88	-27.54	-145.15
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 (not annualised)					
- Basic and Diluted	-0.11	-0.16	-0.30	-0.18	-0.94
(b) After extraordinary item net of tax (not annualised)					
- Basic and Diluted	-0.11	-0.16	-0.30	-0.18	-0.94

