

PEACOCK INDUSTRIES LIMITED (Rs.in Lacs)
AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31-03-2011

Particulars	Audited Year ended 31-03-2011	Audited Year ended 31-03-2010
1.(a) Net Sales/Income from operation	2307.93	1920.98
(1) Less : Excise	216.97	149.87
(2) Net Sales	2090.96	1771.11
(b) Other Operating Income	0.64	0.00
2. Expenditure		
(a) Increase/Decrease in stocks in trade and work in progress	7.09	-99.98
(b) Consumption of raw materials	1619.91	1424.80
(c) Purchase of traded goods	5.15	4.66
(d) Employees costs	125.57	84.88
(e) Depreciation	109.62	243.95
(f) Other expenditure	324.92	257.95
(g) Total	2192.26	1916.26
3. Profit from operations before other Income,Interest and Exceptional items (1-2)	-100.66	-145.15
4. Other Income	0	0.00
5. Profit before Interest and exceptional items (3+4)	-100.66	-145.15
6. Interest	0	0.00
7. Profit after interest but before exceptional items (5-6)	-100.66	-145.15
8. Exceptional items	0	0.00
9. Profit(+)/Loss(-) from ordinary activities before tax (7+8)	-100.66	-145.15
10.Fringe benefits Tax	0	0.00
11. Net profit(+)/Loss(-) from ordinary activities after tax (9-10)	-100.66	-145.15
12. Extra ordinary items (net of tax expenses Rs.)	-2911.67	0.00
13.Net Profit(+)/Loss(-) for the period (11-12)	2811.01	-145.15
14. Paid up equity share capital (face value of Rs.10/- each fully paid up	1550.00	1550.00
15. Reserve excluding revaluation reserve (as per balance sheet of previous accounting year.)	561.13	561.13
16.Earning Per Share (EPS) (Rs.)		
(a) Before extraordinary item (not annualised)		



- Basic and Diluted	-0.65	-0.94
(b) After extraordinary item net of tax (not annualised)		
- Basic and Diluted	18.14	-0.94
17. Public Shareholding :		
- Number of Shares	14581460	14581460
- Percentage of Shareholding	94.07	94.07
18. Promoters and promoters group shareholdings		
(a) Pledged/Encumbered		
- Number of Shares	0	0.00
- Percentage of Shares (as a % of the total Shareholding of promoter and promoter group)	0	0.00
- Percentage of Shares (as a % of the total Share capital of the company)	0	0.00
(b) Non-Encumbered		
- Number of Shares	918540	918540
- Percentage of Shares (as a % of the total Shareholding of promoter and promoter group)	100.00	100.00
- Percentage of Shares (as a % of the total Share capital of the company)	5.93	5.93

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 28-05-2011.
2. The operation of the Company is considered as single segments, hence segment reporting as defined in Accounting standard is considered not applicable.
3. The Company is a Sick Industrial Company .
4. The secured lenders and their assignees under the negotiated settlement in respect of their dues ,waived a sum of Rs.5043.51 lacs in respect of principal and Rs.2453.63 lacs in respect of interest provided in the books , the same has been included under the head "Extra Ordinary Items."
5. The amount of depreciation of past years not provided amounting to Rs.4585.47 lacs has been charged to profit and loss account and included under the extra ordinary items.
6. During the quarter 07 complaints received and 07 disposed off and NIL complaint is pending.
7. Not provided in the books of Accounts :-

Particulars	Year ended	Audited
	on	Year ended
	31-03-2011	31-03-2010
Interest	238.72	1021.33

Udaipur
Date : 28-05-2011



By order of the Board of Directors
For : PEACOCK INDUSTRIES LIMITED

(DAUD ALI)
MANAGING DIRECTOR



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PEACOCK INDUSTRIES LIMITED
BALANCE SHEET AS AT 31ST MARCH,2011

Particulars	(Rs.in Lacs)	
	Audited Year ended 31-03-2011	Audited Year ended 31-03-2010
SHAREHOLDERS' FUND		
(a) Capital		
(b) Reserves and Surplus	1550.00	1550.00
LOAN FUNDS	561.13	561.13
TOTAL	2239.48	9331.85
	4350.61	11442.98
FIXED ASSETS		
INVESTMENTS	601.28	5282.36
CURRENT ASSETS, LOAN AND ADVANCES	0.31	0.31
(a) Inventories		
(b) Sundry Debtors	320.77	240.87
(c) Cash and Bank Balances	39.86	39.13
(d) Other Current Assets	22.72	8.55
(e) Loans and Advances	0.00	0.00
Less : Current Liabilities and Provisions	93.88	83.98
(a) Liabilities		
(b) Provisions	-3477.60	-3772.62
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)		0.00
PROFIT AND LOSS ACCOUNT		
	6749.39	9560.40
TOTAL	4350.61	11442.98

Udaipur
Date : 28-05-2011

By Order of the Board of Directors
For : PEACOCK INDUSTRIES LIMITED



(DAUD ALI)
MANAGING DIRECTOR