

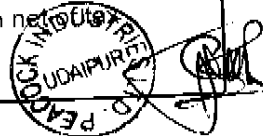


www.pecock.com/peacocks
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Reg. No.: RQ91/009

Reg. Office : Kodyat Road, Sisarma,
& Works UDAIPUR - 313 001 India
Phone : 0294-2432271 / 72
Fax : 0294-2430411
Email : pilkodi@sancharnet.in
: info@peacockindustries.com
Website : www.peacockindustries.com

PEACOCK INDUSTRIES LIMITED
UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30-06-2011 (Rs.in lacs)

Particulars	Quarter ended on 30-06-2011	Quarter ended on 30-06-2010	Year ended (Audited) 31-03-2011
1.(a) Net Sales/Income from operation	550.79	511.97	2307.93
(1) Less : Excise	52.41	48.64	216.97
(2) Net Sales	498.38	463.33	2090.96
(b) Other Operating Income	9.24	0.00	0.64
2. Expenditure			
(a) Increase/Decrease in stocks in trade and work in progress	-20.64	17.53	7.09
(b) Consumption of raw materials	434.2	359.52	1619.91
(c) Purchase of traded goods	0	0.00	5.15
(d) Employees costs	28.13	24.31	125.57
(e) Depreciation	27.91	27.40	109.62
(f) Other expenditure	75.14	51.07	324.92
(g) Total	544.74	479.83	2192.26
3. Profit from operations before other Income, Interest and Exceptional items (1-2)	-37.12	-16.50	-100.66
4. Other Income	0.00	0.00	0
5. Profit before Interest and exceptional items (3+4)	-37.12	-16.50	-100.66
6. Interest	11.65	0.00	0
7. Profit after interest but before exceptional items (5-6)	-48.77	-16.50	-100.66
8. Exceptional items	0.00	0.00	0
9. Profit(+)/Loss(-) from ordinary activities before tax (7+8)	-48.77	-16.50	-100.66
10. Fringe benefits Tax	0.00	0.00	0
11. Net profit(+)/Loss(-) from ordinary activities after tax (9-10)	-48.77	-16.50	-100.66
12. Extra ordinary items (net of tax expenses Rs.)	0.00	0.00	-2911.67
13. Net Profit(+)/Loss(-) for the period (11-12)	-48.77	-16.50	2811.01
14. Paid up equity share capital (face value of Rs.10/- each fully paid up	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
16. Earning Per Share (EPS) (Rs.)			
(a) Before extraordinary item (not annualised)			
- Basic and Diluted	-0.31	-0.11	-0.65
(b) After extraordinary item net of tax (not annualised)			
- Basic and Diluted	-0.31	-0.11	18.14





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		Website	
17. Public Shareholding :	14581460	14581460	14581460
- Number of Shares	94.07	94.07	94.07
- Percentage of Shareholding			
18. Promoters and promoters group shareholdings			
(a) Pledged/Encumbered	0.00	0.00	0
- Number of Shares	0.00	0.00	0
- Percentage of Shares (as a % of the total Shareholding of promoter and promoter group)			
- Percentage of Shares (as a % of the total Share capital of the company)	0.00	0.00	0
(b) Non-Encumbered	918540	918540	918540
- Number of Shares			
- Percentage of Shares (as a % of the total Shareholding of promoter and promoter group)	100.00	100.00	100.00
- Percentage of Shares (as a % of the total Share capital of the company)	5.93	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 30-07-2011.
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. During the quarter 02 complaints received and 02 disposed off and NIL complaint is pending.
5. Not provided in the books of Accounts :-

Particulars	Quarter ended on	Quarter ended on	Year ended (Audited)
	30-06-2011	30-06-2010	31-03-2011
Interest*	59.68	253.58	238.72

Udaipur
 Date : 30-07-2011

By order of the Board of Directors
 PEACOCK INDUSTRIES LIMITED

(DAUD ALI)
 Managing Director