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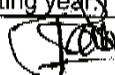



ISO 9001:2008
Reg. No. FQ91/909



Reg. Office : Kodyat Road, Sisarma,
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Website : www.peacockindustries.com

PEACOCK INDUSTRIES LIMITED						(Rs.in Lacs)
AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31-03-2013						
Particulars	Un audited	Un audited	Un audited	Audited	Audited	
	Quarter	Quarter	Quarter	Year ended	Year ended	
	ended on	ended on	ended on	Year ended	Year ended	
	31-03-13	31-12-12	31-03-12	31-03-13	31-03-12	
1. Income from operation						
(a) Net Sales/Income from operation (Net of Excise duty)	745.69	896.73	700.42	2800.22	2451.91	
(b) Other Operating Income	0.07	6.24	71.66	37.67	81.65	
Total income from operations (Net)	745.76	902.97	772.08	2837.89	2533.56	
2. Expenses						
(a) Cost of Material consumed	531.24	740.19	498.40	2243.06	1862.91	
(b) Purchases of Stock-in-trade	16.25	14.03	0.00	30.28	0.00	
(c) Changes in inventories of finished goods, work in progress and Stock-in-trade	20.98	-60.99	34.74	-70.99	3.05	
(d) Employees benefits expenses	39.66	43.64	32.11	143.85	130.62	
(e) Depreciation	27.73	27.24	25.30	109.45	109.03	
(f) Other expenditure	135.75	126.72	143.09	441.56	487.00	
Total Expenses	771.61	890.83	733.64	2897.21	2592.61	
3. Profit/loss from operations before other Income, Finance Costs and Exceptional items (1-2)	-25.85	12.14	38.44	-59.32	-59.05	
	0.00	0.00	0.00	0.00	0.00	
4. Other Income						
5. Profit/loss from ordinary activities before finance costs and exceptional items (3+4)	-25.85	12.14	38.44	-59.32	-59.05	
	8.91	9.74	10.30	37.18	43.42	
6. Finance Costs						
7. Profit /loss from ordinary activities after finance costs but before exceptional items(5-6)	-34.76	2.40	28.14	-96.50	-102.47	
	0.00	0.00	0.00	0.00	0.00	
8. Exceptional items						
9. Profit(+)/Loss(-) from ordinary activities before tax (7+8)	-34.76	2.40	28.14	-96.50	-102.47	
	0.00	0.00	0.00	0.00	0.00	
10. Tax Expenses						
11. Net profit(+)/Loss(-) from ordinary activities after tax (9-10)	-34.76	2.40	28.14	-96.50	-102.47	
12. Extra ordinary items (net of tax expenses Rs. lakhs) *	308.65	0.00	0.00	308.65	0.00	
13. Net Profit(+)/Loss(-) for the period (11-12)	273.89	2.40	28.14	212.15	-102.47	
14. Share of Profit/Loss of Associates	0.00	0.00	0.00	0.00	0.00	
15. Minority Interest	0.00	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)	273.89	2.40	28.14	212.15	-102.47	
17. Paid up equity share capital (face value of Rs.10/- each fully paid up	1550	1550	1550	1550	1550	
18. Reserve excluding revaluation reserve (as per balance sheet of previous accounting year)	-6078.58	-6352.47	-6290.73	-6078.58	-6290.73	




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19. Earning Per Share (EPS) (Rs.)					
(a) Before extraordinary item (not annualised)					
- Basic and Diluted	1.77	0.02	0.18	1.37	-0.66
(b) After extraordinary item net of tax (not annualised)					
- Basic and Diluted	1.77	0.02	0.18	1.37	-0.66

PART II : Select Information for the quarter and Nine months ended 31-03-2013

A. PARTICULARS OF SHAREHOLDINGS					
1. Public Shareholding :					
- Number of Shares	14256650	14256650	14256650	14256650	14256650
- Percentage of Shareholding	91.98	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	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	1243350	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	100.00
- Percentage of Shares (as a % of the total Share capital of the company)	8.02	8.02	8.02	8.02	8.02

B. INVESTOR COMPLAINTS

**3 months ended
31-03-2013**

- Pending at the beginning of the quarter	-
- Received during the quarter	3
- Disposed of during the quarter	3
- Remaining unresolved at the end of the quarter	-

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 27-05-2013.
- The operation of the Company is considered as single segment, hence segment reporting as defined in Accounting standards 17 is considered not applicable.
- The Company is a Sick Industrial Company.
- The figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter ie. Oct. to Dec.2012 of the current financial year.
- The BIFR has circulated a draft revival scheme, prepared by the operating agency viz: IDBI, for the revival of the company to the concerning persons for their consent.
- The figures for the previous year have been regrouped / rearranged to the extent necessary.
- * The lenders under the negotiated settlement in respect of their dues, waived a sum of Rs. 308.65 Lacs in respect of principal. The same have been included under the head "Extra ordinary item".



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8. Not provided in the books of Accounts :- (Rs. In Lacs)

Particulars	Un audited	Un audited	Un audited	Audited	Audited
	Quarter ended on	Quarter ended on	Quarter ended on	Year ended	Year ended
	31-03-13	31-12-12	31-03-12	31-03-13	31-03-12
Interest	66.27	59.68	59.68	185.63	238.72

Udaipur
Date : 27-05-2013

By Order of the Board of Directors
For PEACOCK INDUSTRIES LIMITED



(DAUD ALI)
Managing Director

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STATEMENT OF ASSETS AND LIABILITIES

Rs. In Lacs

	As at 31-03-2013 Audited	As at 31-03-2012 Audited
EQUITY AND LIABILITY		
1 Shareholders' Funds	1550.00	1550.00
(a) Share Capital	-6078.57	-6290.73
(b) Reserves and Surplus		
(c) Money received against share warrants		
Sub Total- Shareholders' Fund	-4528.57	-4740.73
2 Share application money pending allotment	0	0
3 Non Current Liabilities	290.00	390.00
(a) Long term borrowings	0	0
(b) Deferred tax liabilities (net)	295.79	296.67
(c) Other long term liabilities	0	0
(d) Long term provisions	585.79	686.67
Sub Total -Non Current Liabilities		
4 Current Liabilities	0.00	0.00
(a) Short term borrowings	342.47	231.03
(b) Trade payables	4606.35	4828.11
(c) Other current liabilities	6.07	4.82
(d) Short term provisions	4954.89	5063.96
Sub Total - Current Liabilities		
TOTAL -EQUITY AND LIABILITIES	1012.11	1009.90
ASSETS		
1 Non Current Assets	404.93	506.04
(a) Fixed Assets	0.31	0.31
(b) Non Current Investments	0	0
(c) Deferred tax assets (net)	24.46	21.77
(d) Long term loans and advances	0	0
(e) Other non current assets	429.7	528.12
Sub Total - Non Current Assets		
2 Current Assets	0	0
(a) Current Investments	396.47	294.35
(b) Inventories	94.39	112.13
(c) Trade receivables	15.57	7.19
(d) Cash and Cash equivalents	75.98	68.11
(e) Short term loans and advances		
(f) Other current assets	582.41	481.78
Sub Total - Current Assets	1012.11	1009.90
TOTAL- ASSETS	1012.11	1009.90

Udaipur
Date : 27-05-2013

By Order of the Board of Directors
For PEACOCK INDUSTRIES LIMITED
(DAUD ALI)
Managing Director