

सम्पतिलाल बोहरा एण्ड कं.

चार्टर्ड एकाउन्टेन्ट्स



राजकुमार स. बोहरा
बी. कॉम., एफ. सी. ए.

अजय सरिया
बी. कॉम., एल. एल. बी., एफ. सी. ए.

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संदर्भ

दिनांक

The Board of Directors,
Peacock Industries Limited,
Kodiyat Road, Village Sisarma,
UDAIPUR

We have audited the quarterly financial results of PEACOCK INDUSTRIES LIMITED for the quarter ended on 31st March, 2013 and the year to date results for the period 1st April 2012 to 31st March, 2013 attached herewith being submitted by the Company pursuant to the requirement of clause 41 of the Listing agreement except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statement, which are the responsibility of the Company's Management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standards (AS) 25, Interim Financial Reporting issued pursuant to the Companies (Accounting Standards) Rules, 2006 as per section 211 (3C) of the Companies Act, 1956 or by the Institute of Chartered Accountants of India and other accounting principles generally accepted in India.

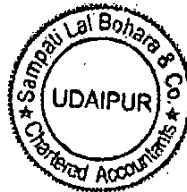
We conducted our review in accordance with the auditing Standard generally accepted in India. Those standards requires that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts, disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- (i) Interest on bills payable and intercorporate deposits and loans of Rs.185.63 lacs (previous year Rs. 238.72 lacs), is not provided.
- (ii) are presented in accordance with the requirement of clause 41 of the Listing Agreement in this regard ;
and
- (iii) give a true and fair view of the net profit and other financial information for the quarter ended 31st March, 2013 and as well as the year to date results for the period from 1st April 2012 to 31st March, 2013.

Further, we also report that we have, on the basis of books of accounts and other records and information and explanations given to us by the management, also verified the number of shares as well as percentage of shareholdings in respect of aggregate amount of public shareholding, as furnished by the Company in terms of Clause 35 of the Listing Agreement and found the same to be correct.

For Sampatilal Bohara & Co.
Chartered Accountants
FRN-003324C



Place of signature : Udaipur
Date : May 27, 2013

SUDHIR MEHTA
(Partner)
Membership Number-400920