



PIL ITALICA LIFESTYLE LIMITED

(Formerly known as Peacock Industries Limited)

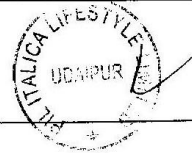
(An ISO 9001:2008 Certified Company)

CIN : L25207RJ1992PLC006576

PIL ITALICA LIFESTYLE LIMITED

PART I : UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30-09-2015 (Rs.in Lacs)

Particulars	Quarter	Quarter	Quarter	Half year	Half year	Audited
	ended on	ended on	ended on	ended on	ended on	Year ended
	30-09-15	30-06-15	30-09-14	30-09-15	30-09-14	31-03-15
1. Income from operation						
(a) Gross Sales/Income from operation	940.47	1132.46	862.35	2072.93	1931.18	4453.78
Less - Excise Duty	106.02	128.94	96.84	234.96	215.80	489.75
Net Sales	834.45	1003.52	765.51	1837.97	1715.38	3964.03
(b) Other Operating Income	36.78	46.86	33.07	83.64	66.39	175.22
Total Income from operations (Net)	871.23	1050.38	798.58	1921.61	1781.77	4139.25
2. Expenses						
(a) Cost of Material consumed	754.09	845.01	667.74	1599.10	1471.24	3258.68
(b) Purchases of Stock-in-trade	0.00	0.00	8.62	0.00	8.62	13.43
(c) Changes in inventories of finished goods, work in progress and Stock-in-trade	-117.17	-8.83	-80.96	-126.00	-86.67	-18.71
(d) Employees benefits expenses	54.73	46.99	48.84	101.72	92.82	214.84
(e) Depreciation	9.94	9.94	14.07	19.88	21.99	36.41
(f) Other expenditure	157.59	139.66	129.92	297.25	252.55	612.03
Total Expenses	859.18	1032.77	788.23	1891.95	1760.55	4116.68
3. Profit/loss from operations before other Income, Finance Costs and Exceptional items (1-2)	12.05	17.61	10.35	29.66	21.22	22.57
4. Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5. Profit/loss from ordinary activities before finance costs and exceptional items (3+4)	12.05	17.61	10.35	29.66	21.22	22.57
6. Finance Costs	8.26	6.46	8.33	14.72	17.78	39.61
7. Profit/loss from ordinary activities after finance costs but before exceptional items (5-6)	3.79	11.15	2.02	14.94	3.44	-17.04
8. Exceptional items*	0.00	0.00	65.24	0.00	113.51	213.36
9. Profit(+)/Loss(-) from ordinary activities before tax (7+8)	3.79	11.15	67.26	14.94	116.95	196.32
10. Tax Expenses	0.00	0.00	0.00	0.00	0.00	0.00
11. Net profit(+)/Loss(-) from ordinary activities after tax (9-10)	3.79	11.15	67.26	14.94	116.95	196.32
12. Extra ordinary items (net of tax expenses Rs. lakhs)	0.00	0.00	0.00	0.00	0.00	0.00
13. Net Profit(+)/Loss(-) for the period (11-12)	3.79	11.15	67.26	14.94	116.95	196.32
14. Share of Profit/Loss of Associates	0.00	0.00	0.00	0.00	0.00	0.00
15. Minority Interest	0.00	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)	3.79	11.15	67.26	14.94	116.95	196.32
17. Paid up equity share capital (face value of Rs. 4/- each fully paid up)	2100.00	2100.00	2100.00	2100.00	2100.00	2100.00
18. Reserve excluding revaluation reserve (as per balance sheet of previous accounting year.)	0.00	0.00	0.00	0.00	0.00	-2242.78
19. Earning Per Share (EPS) (Rs.)						
(a) Before extraordinary item (not annualised)						
- Basic and Diluted	0.01	0.02	0.13	0.02	0.23	0.38
(b) After extraordinary item net of tax (not annualised)						
- Basic and Diluted	0.01	0.02	0.13	0.02	0.23	0.38



Add : Kodyat Road, Udaipur - 313 031 (Rajasthan)

Mob.: +91 96 499 71111 | Ph. : +91 294 2432271/72 | Customer Care : +91 93 144 11101

Fax : +91 294 2430411 Email: info@italicafurniture.com | Website: www.italicafurniture.com



PIL ITALICA LIFESTYLE LIMITED

(Formerly known as Peacock Industries Limited)

(An ISO 9001:2008 Certified Company)

CIN : L25207RJ1992PLC006576

PART II : Select Information for the quarter and six months ended 30.09.2015

A. PARTICULARS OF SHAREHOLDINGS						
1. Public Shareholding :						
- Number of Shares	16756650	16756650	16756650	16756650	16756650	16756650
- Percentage of Shareholding	31.92	31.92	31.92	31.92	31.92	31.92
2. Promoters and promoters group Shareholdings						
(a) Pledged/Encumbered						
- Number of Shares	0.00	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	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	0.00
(b) Non-Encumbered						
- Number of Shares	35743350	35743350	35743350	35743350	35743350	35743350
- Percentage of Shares (as a % of the total Shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
- Percentage of Shares (as a % of the total Share capital of the company)	68.08	68.08	68.08	68.08	68.08	68.08
B. INVESTOR COMPLAINTS						
						3 months ended 30.09.2015
- Pending at the beginning of the quarter						-
- Received during the quarter						2
- Disposed of during the quarter						2
- Remaining unresolved at the end of the quarter						-



Add : Kodyat Road, Udaipur - 313 031 (Rajasthan)
 Mob.: +91 96 499 71111 | Ph. : +91 294 2432271/72 | Customer Care : +91 93 144 11101
 Fax : +91 294 2430411 Email: info@italicafurniture.com | Website: www.italicafurniture.com



PIL ITALICA LIFESTYLE LIMITED

(Formerly known as Peacock Industries Limited)

ASSETS & LIABILITIES		(An ISO 9001:2008 Certified Company)	As at 31-03-2015
		CIN : L25207RJ1992PLC006376	(Rs. In lacs)
		Audited	Audited
A	EQUITY AND LIABILITY		
1	Shareholders' Funds		
(a)	Share Capital	2100.00	2100.00
(b)	Reserves and Surplus	-2227.85	-2242.78
(c)	Money received against share warrants		0.00
	Sub Total- Shareholders' Fund	-127.85	-142.78
2	Share application money pending allotment	0	0
3	Non Current Liabilities		
(a)	Long term borrowings	40.00	90.00
(b)	Deferred tax liabilities (net)	0	0
(c)	Other long term liabilities	258.47	251.56
(d)	Long term provisions	0	0
	Sub Total -Non Current Liabilities	298.47	341.56
4	Current Liabilities		
(a)	Short term borrowings	0.00	0.00
(b)	Trade payables	169.53	65.64
(c)	Other current liabilities	1091.87	996.70
(d)	Short term provisions	7.25	7.25
	Sub Total - Current Liabilities	1268.65	1069.59
	TOTAL -EQUITY AND LIABILITIES	1439.27	1268.37
B	ASSETS		
1	Non Current Assets		
(a)	Fixed Assets	429.48	416.28
(b)	Non Current Investments	0	0
(c)	Deferred tax assets (net)	0	0
(d)	Long term loans and advances	34.78	30.54
(e)	Other non current assets	0	0
	Sub Total - Non Current Assets	464.26	446.82
2	Current Assets		
(a)	Current Investments	0	0
(b)	Inventories	651.80	520.13
(c)	Trade receivables	197.42	148.15
(d)	Cash and Cash equivalents	26.74	26.24
(e)	Short term loans and advances	99.05	127.03
(f)	Other current assets	0	0
	Sub Total - Current Assets	975.01	821.55
	TOTAL- ASSETS	1439.27	1268.37

Notes

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 24-10-2015. The above results have also been subjected to limited review by the statutory auditors of the company in terms of clause 41 of the listing agreement.
- The Company operates in only one business segment i.e. Plastic Moulded goods.
- *The Exceptional items comprises of waiver by the creditors in terms of revival scheme sanctioned by the honourable BIFR.
- MCA vide its letter dated 19.08.2015 issued Certificate of Incorporation for Change of name of the Company from Peacock Industries Limited to PIL ITALICA LIFESTYLE LIMITED.
- The figures for the previous year have been regrouped / rearranged wherever necessary.

Udaipur

Date : 24-10-2015

By Order of the Board of Directors
For PIL ITALICA LIFESTYLE LIMITED

(DAUD ALI)
Managing Director

(DIN: 00185336)



Add : Kodyat Road, Udaipur - 313 031 (Rajasthan)
Mob.: +91 96 499 71111 | Ph. : +91 294 2432271/72 | Customer Care : +91 93 144 11101
Fax : +91 294 2430411 Email: info@italicafurniture.com | Website: www.italicafurniture.com

सम्पतिलाल बोहरा एण्ड कं.
चार्टर्ड एकाउन्टेन्ट्स



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

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

सुधीर मेहता
एम. कॉम., एल. एल. बी., एफ. सी. ए.

कार्यालय :

39-40, अश्विनी बाजार, उदयपुर (राज.)

दूरभाष : 0294-2524351, 2527164

फैक्स: 0294-2424970

E-mail : rkbohara@gmail.com

info@slbohara.com

www.slbohara.com

संदर्भ _____

दिनांक _____

The Board of Directors,
PIL ITALICA LIFESTYLE LIMITED,
Kodiyat Road, Village Sisarma,
Udaipur

Sub: Independent Auditor's Limited Review Report

We have reviewed the accompanying statement of Un-audited Financial Results ("the statement") of PIL ITALICA LIFESTYLE LIMITED (formerly known as Peacock Industries Limited) for Second Quarter ended September 30th, 2015 and half yearly results for the period ended 01.04.2015 to 30.09.2015, except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' in terms of Clause 35 of Listing Agreement with the Stock Exchanges and the particulars relating to investors complaints disclosed in part II - Select information for the quarter and six months ended 30.09.2015 of the statement which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards¹ and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For SAMPATILAL BOHARA & CO.
Chartered Accountants
FRN: 003324C


CA. SUDHIR MEHTA
(Partner)
Membership Number-400920



Place of Signature: Udaipur
Date: October 24th, 2015