



# 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 NINE MONTHS ENDED 31-12-2015 (Rs.in Lacs)

Particulars	Quarter	Quarter	Quarter	Nine Month	Nine Month	Audited
	ended on	ended on	ended on	ended on	ended on	Year ended
	31-12-15	30-09-15	31-12-14	31-12-15	31-12-14	31-03-15
1. Income from operation						
(a) Gross Sales/Income from operation	1415.76	940.47	1193.51	3488.69	3124.69	4453.78
Less - Excise Duty	161.18	106.02	133.27	396.14	349.07	489.75
Net Sales	1254.58	834.45	1060.24	3092.55	2775.62	3964.03
(b) Other Operating Income	45.22	36.78	59.29	128.86	125.68	175.22
<b>Total Income from operations (Net)</b>	<b>1299.80</b>	<b>871.23</b>	<b>1119.53</b>	<b>3221.41</b>	<b>2901.30</b>	<b>4139.25</b>
2. Expenses						
(a) Cost of Material consumed	961.84	754.09	927.90	2560.94	2399.14	3258.68
(b) Purchases of Stock-in-trade	0.00	0.00	0.00	0.00	8.62	13.43
(c) Changes in inventories of finished goods, work in progress and Stock-in-trade	30.99	-117.17	88.59	-95.01	1.92	-18.71
(d) Employees benefits expenses	59.71	54.73	61.76	161.43	154.58	214.84
(e) Depreciation	9.94	9.94	10.99	29.82	32.98	36.41
(f) Other expenditure	185.13	157.59	143.15	482.38	395.70	612.03
<b>Total Expenses</b>	<b>1247.61</b>	<b>859.18</b>	<b>1232.39</b>	<b>3139.56</b>	<b>2992.94</b>	<b>4116.68</b>
3. Profit/loss from operations before other Income, Finance Costs and Exceptional items (1-2)	52.19	12.05	-112.86	81.85	-91.64	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)	52.19	12.05	-112.86	81.85	-91.64	22.57
6. Finance Costs	7.46	8.26	12.69	22.18	30.47	39.61
7. Profit /loss from ordinary activities after finance costs but before exceptional items( 5-6 )	44.73	3.79	-125.55	59.67	-122.11	-17.04
8. Exceptional items*	0.00	0.00	180.25	0.00	293.76	213.36
9. Profit(+)/Loss(-) from ordinary activities before tax ( 7+8 )	44.73	3.79	54.70	59.67	171.65	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 )	44.73	3.79	54.70	59.67	171.65	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)	44.73	3.79	54.70	59.67	171.65	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)	44.73	3.79	54.70	59.67	171.65	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
	4.00	4.00	4.00	4.00	4.00	4.00
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	0.09	0.01	0.10	0.02	0.33	0.38
(b) After extraordinary item net of tax ( not annualised)						
- Basic and Diluted	0.09	0.01	0.10	0.02	0.33	0.38



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

Mob.: +91 96 499 71111 | Ph. : +91 294 2432271/72 | Customer Care : +91 93 144 11401

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





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### NOTES :

1. The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at the meeting held on 21.01.2016. The above results have also been subjected to Limited Review conducted by the statutory auditors of the company.
2. The Company operates in only one business segment i.e. Plastic Moulded goods.
- 3 \*The Exceptional items comprises of waiver by the creditors in terms of revival scheme sanctioned by the honourable BIFR.
4. The figures for the previous year have been regrouped / rearranged wherever necessary.

Udaipur  
Date : 21.01.2016

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

( DAUD ALI )  
Managing Director  
(DIN: 00185336)



	2015	2014	2013	2012	2011	2010
1. Revenue	204.25	174.00	174.00	174.00	174.00	174.00
2. Expenses	188.25	174.00	174.00	174.00	174.00	174.00
3. Profit/(Loss) before tax	16.00	0.00	0.00	0.00	0.00	0.00
4. Tax expense	0.00	0.00	0.00	0.00	0.00	0.00
5. Profit/(Loss) after tax	16.00	0.00	0.00	0.00	0.00	0.00
6. Dividend	0.00	0.00	0.00	0.00	0.00	0.00
7. Retained Earnings	16.00	0.00	0.00	0.00	0.00	0.00
8. Total Assets	204.25	174.00	174.00	174.00	174.00	174.00
9. Total Liabilities	204.25	174.00	174.00	174.00	174.00	174.00
10. Total Equity	204.25	174.00	174.00	174.00	174.00	174.00
11. Total Debt	0.00	0.00	0.00	0.00	0.00	0.00
12. Total Current Assets	204.25	174.00	174.00	174.00	174.00	174.00
13. Total Current Liabilities	204.25	174.00	174.00	174.00	174.00	174.00
14. Total Non-Current Assets	0.00	0.00	0.00	0.00	0.00	0.00
15. Total Non-Current Liabilities	0.00	0.00	0.00	0.00	0.00	0.00
16. Total Non-Current Equity	0.00	0.00	0.00	0.00	0.00	0.00
17. Total Non-Current Debt	0.00	0.00	0.00	0.00	0.00	0.00
18. Total Non-Current Equity	0.00	0.00	0.00	0.00	0.00	0.00
19. Total Non-Current Debt	0.00	0.00	0.00	0.00	0.00	0.00
20. Total Non-Current Equity	0.00	0.00	0.00	0.00	0.00	0.00
21. Total Non-Current Debt	0.00	0.00	0.00	0.00	0.00	0.00
22. Total Non-Current Equity	0.00	0.00	0.00	0.00	0.00	0.00
23. Total Non-Current Debt	0.00	0.00	0.00	0.00	0.00	0.00
24. Total Non-Current Equity	0.00	0.00	0.00	0.00	0.00	0.00
25. Total Non-Current Debt	0.00	0.00	0.00	0.00	0.00	0.00
26. Total Non-Current Equity	0.00	0.00	0.00	0.00	0.00	0.00
27. Total Non-Current Debt	0.00	0.00	0.00	0.00	0.00	0.00
28. Total Non-Current Equity	0.00	0.00	0.00	0.00	0.00	0.00
29. Total Non-Current Debt	0.00	0.00	0.00	0.00	0.00	0.00
30. Total Non-Current Equity	0.00	0.00	0.00	0.00	0.00	0.00
31. Total Non-Current Debt	0.00	0.00	0.00	0.00	0.00	0.00
32. Total Non-Current Equity	0.00	0.00	0.00	0.00	0.00	0.00
33. Total Non-Current Debt	0.00	0.00	0.00	0.00	0.00	0.00
34. Total Non-Current Equity	0.00	0.00	0.00	0.00	0.00	0.00
35. Total Non-Current Debt	0.00	0.00	0.00	0.00	0.00	0.00
36. Total Non-Current Equity	0.00	0.00	0.00	0.00	0.00	0.00
37. Total Non-Current Debt	0.00	0.00	0.00	0.00	0.00	0.00
38. Total Non-Current Equity	0.00	0.00	0.00	0.00	0.00	0.00
39. Total Non-Current Debt	0.00	0.00	0.00	0.00	0.00	0.00
40. Total Non-Current Equity	0.00	0.00	0.00	0.00	0.00	0.00
41. Total Non-Current Debt	0.00	0.00	0.00	0.00	0.00	0.00
42. Total Non-Current Equity	0.00	0.00	0.00	0.00	0.00	0.00
43. Total Non-Current Debt	0.00	0.00	0.00	0.00	0.00	0.00
44. Total Non-Current Equity	0.00	0.00	0.00	0.00	0.00	0.00
45. Total Non-Current Debt	0.00	0.00	0.00	0.00	0.00	0.00
46. Total Non-Current Equity	0.00	0.00	0.00	0.00	0.00	0.00
47. Total Non-Current Debt	0.00	0.00	0.00	0.00	0.00	0.00
48. Total Non-Current Equity	0.00	0.00	0.00	0.00	0.00	0.00
49. Total Non-Current Debt	0.00	0.00	0.00	0.00	0.00	0.00
50. Total Non-Current Equity	0.00	0.00	0.00	0.00	0.00	0.00
51. Total Non-Current Debt	0.00	0.00	0.00	0.00	0.00	0.00
52. Total Non-Current Equity	0.00	0.00	0.00	0.00	0.00	0.00
53. Total Non-Current Debt	0.00	0.00	0.00	0.00	0.00	0.00
54. Total Non-Current Equity	0.00	0.00	0.00	0.00	0.00	0.00
55. Total Non-Current Debt	0.00	0.00	0.00	0.00	0.00	0.00
56. Total Non-Current Equity	0.00	0.00	0.00	0.00	0.00	0.00
57. Total Non-Current Debt	0.00	0.00	0.00	0.00	0.00	0.00
58. Total Non-Current Equity	0.00	0.00	0.00	0.00	0.00	0.00
59. Total Non-Current Debt	0.00	0.00	0.00	0.00	0.00	0.00
60. Total Non-Current Equity	0.00	0.00	0.00	0.00	0.00	0.00
61. Total Non-Current Debt	0.00	0.00	0.00	0.00	0.00	0.00
62. Total Non-Current Equity	0.00	0.00	0.00	0.00	0.00	0.00
63. Total Non-Current Debt	0.00	0.00	0.00	0.00	0.00	0.00
64. Total Non-Current Equity	0.00	0.00	0.00	0.00	0.00	0.00
65. Total Non-Current Debt	0.00	0.00	0.00	0.00	0.00	0.00
66. Total Non-Current Equity	0.00	0.00	0.00	0.00	0.00	0.00
67. Total Non-Current Debt	0.00	0.00	0.00	0.00	0.00	0.00
68. Total Non-Current Equity	0.00	0.00	0.00	0.00	0.00	0.00
69. Total Non-Current Debt	0.00	0.00	0.00	0.00	0.00	0.00
70. Total Non-Current Equity	0.00	0.00	0.00	0.00	0.00	0.00
71. Total Non-Current Debt	0.00	0.00	0.00	0.00	0.00	0.00
72. Total Non-Current Equity	0.00	0.00	0.00	0.00	0.00	0.00
73. Total Non-Current Debt	0.00	0.00	0.00	0.00	0.00	0.00
74. Total Non-Current Equity	0.00	0.00	0.00	0.00	0.00	0.00
75. Total Non-Current Debt	0.00	0.00	0.00	0.00	0.00	0.00
76. Total Non-Current Equity	0.00	0.00	0.00	0.00	0.00	0.00
77. Total Non-Current Debt	0.00	0.00	0.00	0.00	0.00	0.00
78. Total Non-Current Equity	0.00	0.00	0.00	0.00	0.00	0.00
79. Total Non-Current Debt	0.00	0.00	0.00	0.00	0.00	0.00
80. Total Non-Current Equity	0.00	0.00	0.00	0.00	0.00	0.00
81. Total Non-Current Debt	0.00	0.00	0.00	0.00	0.00	0.00
82. Total Non-Current Equity	0.00	0.00	0.00	0.00	0.00	0.00
83. Total Non-Current Debt	0.00	0.00	0.00	0.00	0.00	0.00
84. Total Non-Current Equity	0.00	0.00	0.00	0.00	0.00	0.00
85. Total Non-Current Debt	0.00	0.00	0.00	0.00	0.00	0.00
86. Total Non-Current Equity	0.00	0.00	0.00	0.00	0.00	0.00
87. Total Non-Current Debt	0.00	0.00	0.00	0.00	0.00	0.00
88. Total Non-Current Equity	0.00	0.00	0.00	0.00	0.00	0.00
89. Total Non-Current Debt	0.00	0.00	0.00	0.00	0.00	0.00
90. Total Non-Current Equity	0.00	0.00	0.00	0.00	0.00	0.00
91. Total Non-Current Debt	0.00	0.00	0.00	0.00	0.00	0.00
92. Total Non-Current Equity	0.00	0.00	0.00	0.00	0.00	0.00
93. Total Non-Current Debt	0.00	0.00	0.00	0.00	0.00	0.00
94. Total Non-Current Equity	0.00	0.00	0.00	0.00	0.00	0.00
95. Total Non-Current Debt	0.00	0.00	0.00	0.00	0.00	0.00
96. Total Non-Current Equity	0.00	0.00	0.00	0.00	0.00	0.00
97. Total Non-Current Debt	0.00	0.00	0.00	0.00	0.00	0.00
98. Total Non-Current Equity	0.00	0.00	0.00	0.00	0.00	0.00
99. Total Non-Current Debt	0.00	0.00	0.00	0.00	0.00	0.00
100. Total Non-Current Equity	0.00	0.00	0.00	0.00	0.00	0.00



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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

ESTD 1992



# सम्पतिलाल बोहरा एण्ड कं.

चार्टर्ड एकाउन्टेन्ट्स



राजकुमार स. 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

फेक्स: 0294-2424970

E-mail : rkbohara@gmail.com

info@slbohara.com

www.slbohara.com

संदर्भ

दिनांक

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

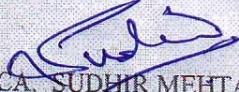
Sub: Independent Auditor's Limited Review Report

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 the quarter and nine months ended December 31, 2015. This statement is the responsibility of the Company's Management and has been approved by the 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 standards<sup>1</sup> and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure requirements) Regulations, 2015 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: January 21<sup>st</sup>, 2015

