

PEETI SECURITIES LTD

Survey No:71, Opp:BSNL Office, Beside MP Hardware Lane, Old Kurnool Road
Kattedan, Hyderabad - 500 077.

Audited Financial Results for the Year Ended 31-03-2011 Annexure 1 to clause 41

(Rupees in Lacs except for shares and EPS)

Particulars	YEAR ENDED	YEAR ENDED
	31.03.2011	31.03.2010
	AUDITED	AUDITED
1 (a) Net Sales / Income from Operations	752.12	632.35
(b) Other Operating Income	0.98	2.59
Total:	753.10	634.94
2 Total Expenditure :		
(a) (Increase)/Decrease in stock in trade & WIP	(28.10)	(2.72)
(b) Consumption of Raw Materials	-	10.72
(c) Purchase of Traded Goods	699.72	540.55
(d) Employees Cost	12.20	11.41
(e) Power & Fuel	1.12	1.38
(f) Depreciation	4.44	6.86
(g) Jobwork Charges	-	13.11
(h) Other Expenditure	49.25	51.86
(i) Total	738.63	633.17
3 Profit from Operations before other income, interest and exceptional items (1-2)	14.47	1.77
4 Other Income	-	-
5 Profit before Interest and Exceptional items (3+4)	14.47	1.77
6 Interest	0.62	1.13
7 Profit after interest but before Exceptional items (5-6)	13.85	0.64
8 Exceptional Items	-	-
9 Profit (+) / Loss (-) from Ordinary activities before tax (7+8)	13.85	0.64
10 Tax Expense	2.95	-
11 Net Profit (+) / Loss (-) from Ordinary activities after tax (9-10)	10.90	0.64
12 Extraordinary item (net of Tax Expense Rs _____)	-	-
13 Net Profit (+) / Loss (-) for the period (11 - 12)	10.90	0.64
14 Paid up Equity Share Capital	375.04	375.04
15 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-
16 Earnings per Share (EPS)		
a) Before Extra-ordinary items	0.29	0.02
b) After Extra-ordinary items	0.29	0.02
17 Public Share Holding		
- No of Shares	24.99	24.93
- Percentage of Share Holding	66.64%	66.47%
18 Promoters and Promoter Group Share holding		
a) Pledged/Encumbered		
- Number of Shares	-	-
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	0.00%	0.00%
- Percentage of Shares (as a % of the total share capital of the Company)	0.00%	0.00%
b) Non - Encumbered		
- Number of Shares	12.51	12.58
- Percentage of Shares (as a % of the total shareholding of promoter and promoter Group)	33.36%	33.53%
- Percentage of Shares (as a % of the total share capital of the Company)	33.36%	33.53%

Note: 1. The above results had been taken on record by the Board of Directors of the Company at their meeting held on 30-05-2011

"BEING THE COMPANY DEALING WITH ONLY ONE SEGMENT (TEXTILE) - SEGMENT WISE REPORT IS NOT NECESSARY"

For Peeti Securities Ltd.,

Place: Hyderabad
Dated: 30-05-2011

(Rajesh Peeti)
Executive Director