

PEETI SECURITIES LTD

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

Un-Audited Financial Results (Provisional) for the Quarter Ended 31-12-2010 Annexure 1 to clause 41

(Rupees in Lacs except for shares and EPS)

Particulars	Quarter Ended		Nine Months Ended	
	31-12-10	31-12-09	31-12-10	31-12-09
	Unaudited	Audited	Unaudited	Audited
1 (a) Net Sales / Income from Operations	218.86	171.12	532.64	467.18
(b) Other Operating Income	0.71	0.82	0.82	2.52
Total:	219.57	171.94	533.46	469.70
2 Total Expenditure :				
(a) (Increase)/Decrease in stock in trade & WIP	3.35	9.87	20.02	5.99
(b) Consumption of Raw Materials	-	-	0	-
(c) Purchase of Traded Goods	188.19	142.55	452.09	390.77
(d) Employees Cost	4.01	3.58	9.19	7.83
(e) Power & Fuel	0.18	0.31	0.76	1.05
(f) Depreciation	1.53	1.72	4.57	5.14
(g) Jobwork Charges	-	1.46	0	13.11
(h) Other Expenditure	8.85	9.39	26.99	32.72
(i) Total	206.11	168.88	513.62	456.61
3 Profit from Operations before other income, interest and exceptional items (1-2)	13.46	3.06	19.84	13.09
4 Other Income	-	-	-	-
5 Profit before Interest and Exceptional items (3+4)	13.46	3.06	19.84	13.09
6 Interest	0.15	0.26	0.50	0.89
7 Profit after interest but before Exceptional items (5-6)	13.31	2.80	19.34	12.20
8 Exceptional Items	-	-	-	-
9 Profit (+) / Loss (-) from Ordinary activities before tax (7+8)	13.31	2.80	19.34	12.20
10 Tax Expense	-	-	-	-
11 Net Profit (+) / Loss (-) from Ordinary activities after tax (9-10)	13.31	2.80	19.34	12.20
12 Extraordinary item (net of Tax Expense Rs _____)	-	-	-	-
13 Net Profit (+) / Loss (-) for the period (11 - 12)	13.31	2.80	19.34	12.20
14 Paid up Equity Share Capital	375.04	375.04	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	0.35	0.07	0.52	0.33
b) After Extra-ordinary items	0.35	0.07	0.52	0.33
17 Public Share Holding				
- No of Shares	2,495,550	2,492,850	2,495,550	2,492,850
- Percentage of Share Holding	66.54%	66.47%	66.54%	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%	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%
b) Non - Encumbered				
- Number of Shares	1,254,850	1,257,550	1,254,850	1,257,550
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	33.46%	33.53%	33.46%	33.53%
- Percentage of Shares (as a % of the total share capital of the Company)	33.46%	33.53%	33.46%	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 30-01-2011
2. Share Holders Grievances received during the quarter = Nil, disposed off = Nil, unsolved at the end of the quarter = Nil

For PEETI SECURITIES LTD.

Rajesh Peeti

(Rajesh Peeti)

Executive Director

Place: Hyderabad
Dated: 30-01-2011