

PEETI SECURITIES LTD

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

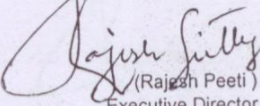
Un-Audited Financial Results (Provisional) for the Quarter Ended 30.09.09 Annexure 1 to clause 41

(Rs. in Lakhs)

Particulars	Quarter Ended		Six Months Ended		YEAR ENDED
	30.09.2009	30.09.2008	30.09.2009	30.09.2008	31.03.2009
	Unaudited	Unaudited	Unaudited	Unaudited	AUDITED
1 (a) Net Sales / Income from Operations	169.11	82.32	296.09	208.06	396.38
(b) Other Operating Income	0.94	0.54	1.67	2.53	4.99
Total:	170.05	82.86	297.76	210.59	401.37
2 Total Expenditure :					
(a) (Increase)/Decrease in stok in trade & WIP	(3.45)	1.89	(3.82)	11.60	14.73
(b) Consumption of Raw Materials	3.72	11.60	7.12	37.40	49.48
(c) Purchase of Traded Goods	141.19	43.05	241.11	101.24	226.26
(d) Employees Cost	2.58	2.32	4.26	3.84	10.73
(e) Power & Fuel	0.43	0.28	0.74	0.56	1.26
(f) Depreciation	1.71	1.10	3.42	2.20	5.47
(g) Jobwork Charges	5.60	19.84	11.66	34.37	58.20
(h) Other Expenditure	13.44	11.04	23.32	14.55	42.86
(i) Total	165.22	91.12	287.81	205.76	408.99
3 Profit from Operations before other income, interest and exceptional items (1-2)	4.83	(8.26)	9.95	4.83	(7.62)
4 Other Income	-	-	-	-	-
5 Profit before Interest and Exceptional items (3+4)	4.83	(8.26)	9.95	4.83	(7.62)
6 Interest	0.29	0.04	0.62	0.32	1.15
7 Profit after interest but before Exceptional items (5-6)	4.54	(8.30)	9.33	4.51	(8.77)
8 Exceptional Items	-	-	-	-	-
9 Profit (+) / Loss (-) from Ordinary activities before tax (7+8)	4.54	(8.30)	9.33	4.51	(8.77)
10 Tax Expense	-	-	-	-	-
11 Net Profit (+) / Loss (-) from Ordinary activities after tax (9-10)	4.54	(8.30)	9.33	4.51	(8.77)
12 Extraordinary item (net of Tax Expense Rs _____)	-	-	-	-	-
13 Net Profit (+) / Loss (-) for the period (11 - 12)	4.54	(8.30)	9.33	4.51	(8.77)
14 Paid up Equity Share Capital	375.04	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	0.12	(0.22)	0.25	0.12	(0.23)
b) After Extra-ordinary items	0.12	(0.22)	0.25	0.12	(0.23)
17 Public Share Holding					
- No of Shares	24.93	24.93	24.93	24.93	24.93
- Percentage of Share Holding	66.47%	66.47%	66.47%	66.47%	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%	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%
b) Non - Encumbered					
- Number of Shares	12.58	12.58	12.58	12.58	12.58
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	33.53%	33.53%	33.53%	33.53%	33.53%
- Percentage of Shares (as a % of the total share capital of the Company)	33.53%	33.53%	33.53%	33.53%	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 30.10.2009
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)
Executive Director

Place: Hyderabad
Dated: 30.10.2009

Peeti Securities Ltd.,

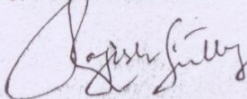
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Reporting of Segment Wise Revenue, Results and Capital Employed
For the Quarter Ended 30.09.2009

(Rs. in Lakhs)

S. No.	Particulars	2 nd Quarter Ended		Six Months Ended		Year Ended 31.03.2009 AUDITED
		30.09.2009	30.09.2008	30.09.2009	30.09.2008	
		UN AUDITED	UN AUDITED	UN AUDITED	UN AUDITED	
1)	Segment Revenue (net sale from each segment should be disclosed under this head)					
	a) Textile Division	169.10	82.06	296.09	207.80	396.12
	b) Securities Division	0.70	0.26	0.70	0.28	0.74
	c) Interest on Loans/ICD's	0.25	0.48	0.97	0.65	2.52
	d) Other Income	-	0.06	-	1.86	1.99
	Total: (a to d)	170.05	82.86	297.76	210.59	401.37
	Less: Inter Segment Value	-	-	-	-	-
	Net Sales/Income From Operations	170.05	82.86	297.76	210.59	401.37
2)	Segment Results <i>Profit(+) / (Loss) (-) before Tax and interest From each Segment</i>					
	a) Textile Division	15.09	(0.52)	27.78	14.33	26.06
	b) Securities Division / Dividend	0.70	0.18	0.70	0.20	0.66
	c) Interest on Loans/ICD's	0.25	0.48	0.97	0.65	2.52
	d) Other Income	-	0.06	-	0.09	0.09
	e) Mutual Funds	-	-	-	-	-
	d) Less: Unallocable Expenditure	11.21	8.46	19.50	10.44	36.95
	Total: (a to d)	4.83	(8.26)	9.95	4.83	(7.62)
	Less: Interest	0.29	0.04	0.62	0.32	1.15
	Total Profit Before Tax:	4.54	(8.30)	9.33	4.51	(8.77)
3)	Capital Employed					
	a) Textile Division	174.70	109.40	174.70	109.40	108.71
	b) Securities Division	2.13	2.13	2.13	2.13	2.13
	c) Loans/ICD's	5.92	23.31	5.92	23.31	7.58
	d) Other Assets (Unallocable)	144.17	137.13	144.17	137.13	199.77
	e) Investments	31.45	90.35	31.45	90.35	30.85
	Total:	358.37	362.32	358.37	362.32	349.04

For Peeti Securities Ltd.,



(Rajesh Peeti)

EXECUTIVE DIRECTOR

Place : Hyderabad
Date: 30.10.2009