

**Peeti Securities Ltd.,**

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

**Reporting of Segment Wise Revenue, Results and Capital Employed  
For the 4 th Quarter Ended 31-03-2010**

S. No.	Particulars	4 th Quarter Ended		Year Ended	
		31.03.10	31.03.09	31.03.10	31.03.09
		UN AUDITED	AUDITED	UN AUDITED	AUDITED
1)	<b>Segment Revenue</b> (net sale from each segment should be disclosed under this head)				
	a) Textile Division	167.05	95.64	634.23	396.12
	b) Securities Division	-	0.46	0.70	0.74
	c) Interest on Loans/ICD's	0.06	1.27	1.16	2.52
	d) Other Income	-	-	-	1.99
	e) Mutual Funds	-	-	0.69	-
	<b>Total: (a to d)</b>	<b>167.11</b>	<b>97.37</b>	<b>636.78</b>	<b>401.37</b>
	Less: Inter Segment Value	-	-	-	-
	<b>Net Sales/Income From Operations</b>	<b>167.11</b>	<b>97.37</b>	<b>636.78</b>	<b>401.37</b>
2)	<b>Segment Results</b> <i>Profit(+)/ (Loss) (-) before Tax and interest From each Segment</i>				
	a) Textile Division	8.43	3.11	49.04	26.06
	b) Securities Division / Dividend	-	0.46	0.70	0.66
	c) Interest on Loans/ICD's	0.06	1.27	1.16	2.52
	d) Other Income	-	-	-	0.09
	e) Mutual Funds	-	-	0.69	-
	d) Less: Unallocable Expenditure	13.58	16.04	43.64	36.95
	<b>Total: ( a to d)</b>	<b>(5.09)</b>	<b>(11.20)</b>	<b>7.95</b>	<b>(7.62)</b>
	Less: Interest	0.23	0.61	1.11	1.15
	<b>Total Profit Before Tax:</b>	<b>(5.32)</b>	<b>(11.81)</b>	<b>6.84</b>	<b>(8.77)</b>
3)	<b>Capital Employed</b>				
	a) Textile Division	156.91	108.71	156.91	108.71
	b) Securities Division	2.13	2.13	2.13	2.13
	c) Loans/ICD's	3.11	7.58	3.11	7.58
	d) Other Assets (Unallocable)	163.38	199.77	163.38	199.77
	e) Investments	30.35	30.85	30.35	30.85
	<b>Total:</b>	<b>355.88</b>	<b>349.04</b>	<b>355.88</b>	<b>349.04</b>

**For PEETI SECURITIES LTD.**

*Rajesh Peeti*  
**Executive Director**

(RAJESH PEETI)

Place : Hyderabad  
Date: 30-04-2010

**PEETI SECURITIES LTD**

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Kattedan, Hyderabad - 500 077.

**Un-Audited Financial Results (Provisional) for the 4 th Quarter Ended 31.03.10**  
**Annexure 1 to clause 41**

(Rs. in Lakhs)

Particulars	Quarter Ended		Year Ended	
	31.03.10	31.03.09	31.03.10	31.03.09
	Unaudited	Audited	Unaudited	Audited
1 (a) Net Sales / Income from Operations	167.04	95.64	634.23	396.38
(b) Other Operating Income	0.06	1.86	2.55	4.99
<b>Total:</b>	<b>167.10</b>	<b>97.50</b>	<b>636.78</b>	<b>401.37</b>
2 <b>Total Expenditure :</b>				
(a) (Increase)/Decrease in stock in trade & WIP	(8.72)	1.42	(2.73)	14.73
(b) Consumption of Raw Materials	-	9.16	10.72	49.48
(c) Purchase of Traded Goods	160.16	56.76	540.22	226.26
(d) Employees Cost	3.57	4.38	11.41	10.73
(e) Power & Fuel	0.33	0.37	1.38	1.26
(f) Depreciation	1.72	1.87	6.86	5.47
(g) Jobwork Charges	-	15.16	13.11	58.20
(h) Other Expenditure	15.13	19.58	47.86	42.86
<b>(I) Total</b>	<b>172.19</b>	<b>108.70</b>	<b>628.83</b>	<b>408.99</b>
3 Profit from Operations before other income, interest and exceptional items (1-2)	(5.09)	(11.20)	7.95	(7.62)
4 Other Income	-	-	-	-
5 Profit before Interest and Exceptional items (3+4)	(5.09)	(11.20)	7.95	(7.62)
6 Interest	0.23	0.61	1.11	1.15
7 Profit after interest but before Exceptional items (5-6)	(5.32)	(11.81)	6.84	(8.77)
8 Exceptional Items	-	-	-	-
9 Profit (+) / Loss (-) from Ordinary activities before tax (7+8)	(5.32)	(11.81)	6.84	(8.77)
10 Tax Expense	-	-	-	-
11 Net Profit (+) / Loss (-) from Ordinary activities after tax (9-10)	(5.32)	(11.81)	6.84	(8.77)
12 Extraordinary item (net of Tax Expense Rs _____)	-	-	-	-
13 <b>Net Profit (+) / Loss (-) for the period (11 - 12)</b>	<b>(5.32)</b>	<b>(11.81)</b>	<b>6.84</b>	<b>(8.77)</b>
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	(0.14)	(0.31)	0.18	(0.23)
b) After Extra-ordinary items	(0.14)	(0.31)	0.18	(0.23)
17 Public Share Holding				
- No of Shares	24.93	24.93	24.93	24.93
- Percentage of Share Holding	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%
- 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	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%
- Percentage of Shares (as a % of the total share capital of the Company)	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 30-04-2010

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**  
(RAJESH PEETI)

Place: Hyderabad  
Dated: 30-04-2010