

PEETI SECURITIES LTD

Survey No:71, Opp:BSNL Office, Beside MP Hardware Lane, Old Kurnool Road, Kattedan
HYDERABAD - 500077

Un-Audited Financial Results (Provisional) for the Quarter Ended 31st December, 2011
Annexure 1 to clause 41

(Rupees in Lacs except for shares and EPS)

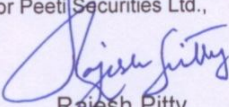
Particulars	Quarter Ended		Nine Months Ended	
	31-12-2011	31-12-2010	31-12-2011	31-12-2010
	UN AUDITED	AUDITED	UN AUDITED	AUDITED
1. (a) Net Sales / Income from Operations	79.06	218.81	446.75	532.60
(b) Other Operating Income	-	0.71	0.03	0.98
TOTAL INCOME (a + b)	79.06	219.52	446.78	533.58
2. Total Expenditure :				
(a) (Increase)/Decrease				
Stock in Trade and work in progress	17.78	2.02	5.66	19.57
(b) Consumption of Raw Materials	-	-	-	-
(c) Purchases for Trading Goods	51.53	188.19	392.59	452.09
(d) Employees Cost	4.17	4.01	11.89	9.19
(d) Power & Fuel	0.32	0.18	0.92	0.76
(e) Depreciation	1.30	0.75	3.90	3.79
(f) Jobwork Charges	1.49	-	5.53	-
(f) Other Expenditure	8.26	8.85	28.69	27.16
(g) Total	84.85	204.00	449.18	512.56
3. Profit from Operations before other income, interest and exceptional items (1-2)	(5.79)	15.52	(2.40)	21.02
4. Other Income	-	-	-	-
5. Profit before Interest and Exceptional items (3+4)	(5.79)	15.52	(2.40)	21.02
6. Interest	0.05	0.15	0.25	0.49
7. Profit after interest but before Exceptional items (5-6)	(5.84)	15.37	(2.65)	20.53
8. Exceptional Items	-	-	-	-
9. Profit (+) / Loss (-) from Ordinary activities before tax (7+8)	(5.84)	15.37	(2.65)	20.53
10. Tax Expenses	-	-	-	-
11. Net Profit (+) / Loss (-) from Ordinary activities after tax (9-10)	(5.84)	15.37	(2.65)	20.53
12. Extraordinary item (net of Tax Expense)	-	-	-	-
13. Net Profit (+) / Loss (-) for the period (11 - 12)	(5.84)	15.37	(2.65)	20.53
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) Basic and diluted EPS before Extraordinary items for the period. For the year to date and for the previous year	(0.16)	0.41	(0.07)	0.55
b) Basic and diluted EPS after Extraordinary items for the period. For the year to date and for the previous year	(0.16)	0.41	(0.07)	0.55
17. Public Share Holding				
- No of Shares	2,499,150	2,495,550	2,499,150	2,495,550
- Percentage of Share Holding	66.64%	66.54%	66.64%	66.54%
18. Promoters and Promoter Group				
a) Pledged/Encumbered				
- Number of Shares	-	-	-	-
- Percentage of shareholding of promoter and promoter group	0.00%	0.00%	0.00%	0.00%
- Percentage of shareholding of total share capital of Company	0.00%	0.00%	0.00%	0.00%
b) Non - Encumbered				
- Number of Shares	1,251,250	1,254,850	1,251,250	1,254,850
- Percentage of shareholding of promoter and promoter group	33.36%	33.46%	33.36%	33.46%
- Percentage of shareholding of total share capital of Company	33.36%	33.46%	33.36%	33.46%

Note: 1. The above results had been taken on record by the Board of Directors of the Company at their meeting held on 30-01-2012

2. Share Holders Grievances received during the quarter = Nil, disposed off = Nil, unsolved at the end of the quarter = Nil

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

For Peeti Securities Ltd.,



Rajesh Pitty
(Executive Director)

Place: Hyderabad
Date: 30-01-2012