

Peeti Securities Ltd.

Manufacturers of

PRIDE

Textiles and Furnishing Fabrics

Survey No. 71, Opp BSNL Office,
Beside M P Hardware Lane,
Old Kumool Road, Kattedan, Hyderabad - 500 077.
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Fax: 040-24360380
Sales: 9885288002 Accounts: 9963114257
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Un-Audited Financial Results (Provisional) for the Quarter Ended 31st December, 2012

Annexure 1 to clause 41

(Rupees in Lakhs except for shares and EPS)

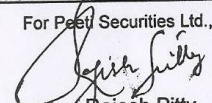
Particulars	Quarter Ended		Nine Months Ended	
	31-12-2012	31-12-2011	31-12-2012	31-12-2011
	UN AUDITED	AUDITED	UN AUDITED	AUDITED
1. (a) Net Sales / Income from Operations	72.34	79.02	171.82	446.70
(b) Other Operating Income	51.31	-	53.31	0.03
TOTAL INCOME (a + b)	123.65	79.02	225.13	446.73
2. Total Expenditure :				
(a) (Increase)/Decrease				
Stock in Trade and work in progress	(21.51)	15.76	(22.86)	3.64
(b) Consumption of Raw Materials	-	-	-	-
(c) Purchases for Trading Goods	85.86	53.77	170.19	394.70
(d) Employees Cost	4.16	4.32	10.41	12.22
(d) Power & Fuel	0.12	0.32	0.37	0.92
(e) Depreciation	0.92	1.30	2.76	3.90
(f) Jobwork Charges	-	1.49	1.15	5.53
(f) Other Expenditure	10.08	8.11	27.49	28.49
(g) Total	79.63	85.07	189.51	449.40
3. Profit from Operations before other income, interest and exceptional items (1-2)	44.02	(6.05)	35.62	(2.67)
4. Other Income	-	-	-	-
5. Profit before Interest and Exceptional items (3+4)	44.02	(6.05)	35.62	(2.67)
6. Interest	0.01	0.05	0.04	0.25
7. Profit after interest but before Exceptional items (5-6)	44.01	(6.10)	35.58	(2.92)
8. Exceptional Items	-	-	-	-
9. Profit (+) / Loss (-) from Ordinary activities before tax (7+8)	44.01	(6.10)	35.58	(2.92)
10. Tax Expenses	-	-	-	-
11. Net Profit (+) / Loss (-) from Ordinary activities after tax (9-10)	44.01	(6.10)	35.58	(2.92)
12. Extraordinary item (net of Tax Expense)	-	-	-	-
13. Net Profit (+) / Loss (-) for the period (11 - 12)	44.01	(6.10)	35.58	(2.92)
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	1.17	(0.16)	0.95	(0.08)
b) Basic and diluted EPS after Extraordinary items for the period.				
For the year to date and for the previous year	1.17	(0.16)	0.95	(0.08)
17. Public Share Holding				
- No of Shares	24,99,650	24,99,150	24,99,650	24,99,150
- Percentage of Share Holding	66.65%	66.64%	66.65%	66.64%
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	12,50,750	12,51,250	12,50,750	12,51,250
- Percentage of shareholding of promoter and promoter group	33.35%	33.36%	33.35%	33.36%
- Percentage of shareholding of total share capital of Company	33.35%	33.36%	33.35%	33.36%

Note: 1. The above results had been taken on record by the Board of Directors of the Company at their meeting held on 30-01-2013

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: 30-01-2013