



PIL ITALICA LIFESTYLE LIMITED

(Formerly known as Peacock Industries Limited)

(An ISO 9001:2008 Certified Company)

CIN : L25207RJ1992PLC006576

PIL ITALICA LIFESTYLE LIMITED

Part I UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31-12-2015 (Rs.in Lacs)

Particulars	Quarter ended on 31-12-15	Quarter ended on 30-09-15	Quarter ended on 31-12-14	Nine Month ended on 31-12-15	Nine Month ended on 31-12-14	Audited Year ended 31-03-15
1. Income from operation						
(a) Gross Sales/Income from operation	1415.76	940.47	1193.51	3488.69	3124.69	4453.78
Less - Excise Duty	161.18	106.02	133.27	396.14	349.07	489.75
Net Sales	1254.58	834.45	1060.24	3092.55	2775.62	3964.03
(b) Other Operating Income	45.22	36.78	59.29	128.86	125.68	175.22
Total Income from operations (Net)	1299.80	871.23	1119.53	3221.41	2901.30	4139.25
2. Expenses						
(a) Cost of Material consumed	961.84	754.09	927.90	2560.94	2399.14	3258.68
(b) Purchases of Stock-in-trade	0.00	0.00	0.00	0.00	8.62	13.43
(c) Changes in inventories of finished goods, work in progress and Stock-in-trade	30.99	-117.17	88.59	-95.01	1.92	-18.71
(d) Employees benefits expenses	59.71	54.73	61.76	161.43	154.58	214.84
(e) Depreciation	9.94	9.94	10.99	29.82	32.98	36.41
(f) Other expenditure	185.13	157.59	143.15	482.38	395.70	612.03
Total Expenses	1247.61	859.18	1232.39	3139.56	2992.94	4116.68
3. Profit/loss from operations before other Income, Finance Costs and Exceptional items (1-2)	52.19	12.05	-112.86	81.85	-91.64	22.57
4. Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5. Profit/loss from ordinary activities before finance costs and exceptional items (3+4)	52.19	12.05	-112.86	81.85	-91.64	22.57
6. Finance Costs	7.46	8.26	12.69	22.18	30.47	39.61
7. Profit /loss from ordinary activities after finance costs but before exceptional items (5-6)	44.73	3.79	-125.55	59.67	-122.11	-17.04
8. Exceptional items*	0.00	0.00	180.25	0.00	293.76	213.36
9. Profit/(+)/Loss(-) from ordinary activities before tax (7+8)	44.73	3.79	54.70	59.67	171.65	196.32
10. Tax Expenses	0.00	0.00	0.00	0.00	0.00	0.00
11. Net profit/(+)/Loss(-) from ordinary activities after tax (9-10)	44.73	3.79	54.70	59.67	171.65	196.32
12. Extra ordinary items (net of tax expenses Rs. lakhs)	0.00	0.00	0.00	0.00	0.00	0.00
13. Net Profit/(+)/Loss(-) for the period (11-12)	44.73	3.79	54.70	59.67	171.65	196.32
14. Share of Profit/Loss of Associates	0.00	0.00	0.00	0.00	0.00	0.00
15. Minority Interest	0.00	0.00	0.00	0.00	0.00	0.00
16. Net Profit/Loss after taxes, minority interest and share of profit/loss of associates (13+14+15)	44.73	3.79	54.70	59.67	171.65	196.32
17. Paid up equity share capital (face value of Rs.4/- each fully paid up	2100.00	2100.00	2100.00	2100.00	2100.00	2100.00
18. Reserve excluding revaluation reserve (as per balance sheet of previous accounting year.)	0.00	0.00	0.00	0.00	0.00	-2242.78
19. Earning Per Share (EPS) (Rs.)						
(a) Before extraordinary item (not annualised)						
- Basic and Diluted	0.09	0.01	0.10	0.02	0.33	0.38
(b) After extraordinary item net of tax (not annualised)						
- Basic and Diluted	0.09	0.01	0.10	0.02	0.33	0.38



Add : Kodyat Road, Udaipur - 313 031 (Rajasthan)

Mob.: +91 96 499 71111 | Ph. : +91 294 2432271/72 | Customer Care : +91 93 144 11401

Fax : +91 294 2430411 Email: info@italicafurniture.com | Website: www.italicafurniture.com



सम्पतिलाल बोहरा एण्ड कं.

चार्टर्ड एकाउन्टेन्ट्स



राजकुमार स. बोहरा

बी. कॉम., एफ. सी. ए.

अजय सरिया

बी. कॉम., एल. एल. बी., एफ. सी. ए.

सुधीर मेहता

एम. कॉम., एल. एल. बी., एफ. सी. ए.

कार्यालय :

39-40, अश्विनी बाजार, उदयपुर (राज.)

दूरभाष : 0294-2524351, 2527164

फेक्स: 0294-2424970

E-mail : rkbohara@gmail.com

info@slbohara.com

www.slbohara.com

संदर्भ

दिनांक

To
The Board of Directors,
PIL ITALICA LIFESTYLE LIMITED,
Kodiyat Road, Village Sisarma,
Udaipur

Sub: Independent Auditor's Limited Review Report

We have reviewed the accompanying statement of Un-audited Financial Results ("the statement") of PIL ITALICA LIFESTYLE LIMITED (formerly known as Peacock Industries Limited) for the quarter and nine months ended December 31, 2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards¹ and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For SAMPATILAL BOHARA & CO.
Chartered Accountants
FRN: 003324C


CA. SUDHIR MEHTA
(Partner)
Membership Number- 400920

Place of Signature: Udaipur
Date: January 21st, 2015

