



# Pretto Leather Industries Limited

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## Quarterly Financial Results for quarter ended 31/03/2015

Particulars	(Rs.in lakhs)				
	Quarter ended (31/03/2015)	Quarter Ended (31/12/2014)	Quarter ended (31/03/2014)	Year ended (31/03/2015)	Previous year ended (31/03/2014)
	Audited	Unaudited	Audited*	Unaudited *	Audited/
(a) Net Sales/Income from Operations	NIL	NIL	NIL NIL	NIL	NIL NIL
(b) Other Operating Income	NIL	NIL		NIL	
2. Expenditure					
a. Increase/decrease in stock in trade and work in progress	NIL	NIL	NIL	NIL	NIL
b. Consumption of raw materials	NIL	NIL	NIL	NIL	NIL
c. Purchase of traded goods	NIL	NIL	NIL	NIL	NIL
d. Employees cost	NIL	0.10	NIL	NIL	NIL
e. Depreciation	NIL	NIL	NIL	NIL	NIL
f. Other expenditure	0.10	0.80	0.10	0.10	0.10
g. Total	0.10	0.90	0.10	0.10	0.10
(Any item exceeding 10% of the total expenditure to be shown separately)	NIL	NIL	NIL	NIL	NIL
3. Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	(-)0.10	(-)0.90	(-) 0.10	(-)0.10	(-) 0.10
4. Other Income	NIL	NIL	NIL	NIL	NIL
5. Profit before Interest & Exceptional Items (3+4)	(-)0.10	(-)0.90	(-) 0.10	(-)0.10	(-) 0.10
6. Interest	NIL	NIL	NIL	NIL	NIL
7. Profit after Interest but before Exceptional Items (5-6)	(-)0.10	(-)0.90	(-) 0.10	(-)0.10	(-) 0.10
8. Exceptional Items	NIL	NIL	NIL	NIL	NIL
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(-)0.10	(-)0.90	(-) 0.10	(-)0.10	(-) 0.10
10. Tax expense	NIL	NIL	NIL	NIL	NIL
11. Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	(-)0.10	(-)0.90	(-) 0.10	(-)0.10	(-) 0.10
12. Extraordinary Item (net of tax expense Rs.....)	NIL	NIL	NIL	NIL	NIL
13. Net Profit ( )/Loss(-) for the period (11-12)	(-)0.10	(-)0.90	(-) 0.10	(-)0.10	(-) 0.10

*Praman Gupta*

14. Paid-up equity share capital (Face Value of the Share shall be indicated)	780 10/-	780 10/-	780 10/-	780 10/-	780 10/-
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-43.65	-41.35	-43.55	-43.65	-43.55
16. Earnings Per Share (EPS)	NIL	NIL	NIL	NIL	NIL
(a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	NIL	NIL	NIL	NIL	NIL
(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	NIL	NIL	NIL	NIL	NIL
17. Public shareholding	77.97	77.97	60.04	77.97	60.04
- Number of shares					
- Percentage of shareholding	99.97%	99.97%	76.97	99.97%	76.97
18. Promoters and Promoter Group Shareholding **	.26 % .03%	.26 % .03%	17.96 23.03%	.26 % .03%	17.96 23.03%
a) Pledged / Encumbered	NIL	NIL	NIL	NIL	NIL
Number of shares					
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL
b) Non - encumbered	NIL	NIL	NIL	NIL	NIL
- Number of shares	NIL	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)					
-Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL

*Praveen Gupta*

## Statement of assets and liabilities for half year ended 31/03/2015

Rs. In Lacs

	As at current half year end 31/03/2015 Unaudited	As at previous year end 31.3.2014 Audited
1 shareholder's funds		
a) Share capital	780.00	780.00
b) Reserve and surplus	(72.36)	(72.36)
c) Money recived against share warrents	Nil	Nil
Sub total shareholder's funds	707.65	707.65
2) share applications money pending allotment	Nil	Nil
3) Non current liabilities		
a) long term borrowing	26.88	26.88
b) deffered tax liabilities	(.35)	(.35)
c) other long term liabilities	Nil	Nil
d) long term provisions	Nil	Nil
Sub total non- current liabilities	26.53	26.53
4) current liabilities		
a) short term borrowing	26.10	26.10
b) trade payable	3.22	3.22
c) other current liabilities	15.07	15.07
d) short term provisions	NIL	NIL
Sub-total current liabilities	44.39	44.39
TOTAL EQUITY AND LIABILITIES	778.57	778.57
B) assets		

*Praveen Gupta*

a) fixed assets	464.58	464.58
b) non current investments	NIL	NIL
c) deferred tax assets	NIL	NIL
d) long term loan and advance	NIL	NIL
e) other non- current assets	NIL	NIL
<b>SUB TOTAL NON-CURRENT ASSETS</b>	<b>464.58</b>	<b>464.58</b>
<b>2. current assets</b>		
a) current investments	1.00	1.00
b) inventories	30.60	30.60
c) trade receivable	27.16	27.16
d) cash and cash equivalent	2.11	2.11
e) short term loans and advance	185.48	185.48
f) other current assets	67.64	67.64
<b>Sub total current assets</b>	<b>313.99</b>	<b>313.99</b>
<b>TOTAL ASSETS</b>	<b>778.57</b>	<b>778.57</b>

Note:-

1. The above results were reviewed by an Audit Committee and thereafter taken on record by the Board of Directors in their Meeting on 5<sup>TH</sup> May 2015
2. There were no investor Complaints known to the Company outstanding at the beginning of the quarter.
3. Previous period figures have been regrouped wherever necessary.

For Pretto Leather Industries Limited

*Praveen Gupta*

DIRECTOR