



Pretto Leather Industries

Redg. Off: 149-A, Civil Lines, Bareilly (UP) India-243001
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PRETTO LEATHER INDUSTRIES LIMITED
149, CIVIL LINES, OPP ADM COMPOUND BAREILLY(U.P.)-243001
Audited Financial Results for the Quarter ended 30/09/2014

Particulars	Quarter 3 months ended (30/09/2014)	Corresp 3 months ended (30/09/2013)	Preceding 3 months ended (30/09/2014)	Corresponding 6 month ended (30/09/2013)	Year to date figures current period ended (30/09/2014)
	unaudited	Unaudited	Unaudited*	Unaudited	unaudited
1. Net Sales/Income from Operations / Other Operating Income	NIL NIL	5.00 NIL	NIL NIL	NIL 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	4.00	NIL	NIL	NIL
d. Employees cost	NIL	.30	NIL	NIL	NIL
e. Depreciation	NIL	NIL	NIL	NIL	NIL
f. Other expenditure	.10	.50	.10	.10	.10
g. Total	.10	04.80	.10	.10	.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)	(.10)	.20	(.10)	(.10)	(.10)
4. Other Income	NIL	NIL	NIL	NIL	NIL
5. Profit before Interest & Exceptional Items (3+4)	(.10)	00.20	(.10)	(.10)	(.10)
6. Interest	NIL	NIL	NIL	NIL	NIL
7. Profit after Interest but before Exceptional Items (5-6)	(.10)	00.20	(.10)	(.10)	(.10)
8. Exceptional Items	NIL	NIL	NIL	NIL	NIL
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(.10)	00.20	(.10)	(.10)	(.10)
10. Tax expense	NIL	00.06	NIL	NIL	NIL
11. Net Profit (+)/Loss(-) from Ordinary Activities after	.	00.14	(.10)	(.10)	(.10)

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tax (9-10)						
12. Extraordinary Item (net of tax expense Rs.....)	NIL	NIL	NIL	NIL	NIL	NIL
13. Net Profit (-)/Loss(-) for the period (11-12)	(.10)	00.14	(.10)	(.10)	(.10)	(-) 2.20
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	780	780	780	780	780	780
	10/-	10/-	10/-	10/-	10/-	10/-
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-43.55	-41.66	-43.55	-43.55	(-) 43.55	(-) 43.55
16. Earnings Per Share (EPS)	NIL	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	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	NIL
17. Public shareholding	65.04	36.18	60.04	65.04	65.04	60.04
- Number of shares						
- Percentage of shareholding	83.38%	46.39%	76.97%	83.38%	83.38%	76.97%
18. Promoters and Promoter Group Shareholding **	12.96	41.82	17.96	12.96	12.96	17.96
	16.62%	53.61%	23.03%	16.62%	16.62%	23.03%
a) Pledged / Encumbered						
- Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL
b) Non - encumbered						
- Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL
INVESTORS COMPLAINTS						
Pending at the beginning of the quarter	NIL	NIL	NIL	NIL	NIL	NIL
Recived during the quarter	NIL	NIL	NIL	NIL	NIL	NIL
Disposed of during the quarter	NIL	NIL	NIL	NIL	NIL	NIL
Remaining unsolved at the end of the quarter	NIL	NIL	NIL	NIL	NIL	NIL

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Statement of assets and liabilities for half year ended 30.9.2014

Rs. In Lacs


	As at current half year end 30.9.2014 Unaudited	As at previous year end 31.3.2013 Audited
<i>1 shareholder's funds</i>		
Share capital	780.00	780.00
Reserve and surplus	(72.36)	(72.36)
Money received against share warrants	Nil	Nil
<i>Sub total shareholder's funds</i>	707.65	707.65
<i>2) share applications money pending allotment</i>		
<i>3) Non current liabilities</i>		
long term borrowing	26.88	26.88
deffered tax liabilities	(.35)	(.35)
other long term liabilities	Nil	Nil
long term provisions	Nil	Nil
<i>Sub total non- current liabilities</i>	26.53	26.53
<i>4) current liabilities</i>		
short term borrowing	26.10	26.10
trade payable	3.22	3.22
other current liabilities	15.07	15.07
short term provisions		
<i>Sub-total current liabilities</i>	44.39	44.39
TOTAL EQUITY AND LIABILITIES	778.57	778.57
<i>B) assets</i>		
fixed assets	464.58	464.58
non current investments	Nil	Nil
deferred tax assets	Nil	Nil
long term loan and advance	Nil	Nil
other non- current assets	Nil	Nil
SUB TOTAL NON-CURRENT ASSETS	464.58	464.58
<i>2. current assets</i>		
current investments	1.00	1.00
Inventories	30.60	50.60
trade receivable	27.16	27.16
cash and cash equivalent	2.11	2.21
short term loans and advance	185.48	185.48
other current assets	67.64	67.64
<i>Sub total current assets</i>	313.99	313.99
TOTAL ASSETS	778.57	778.57

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Note:-

1. *The Company has complied with all relevant accounting standards issued by ICAI as applicable to the Company.*
2. *The above results were reviewed by an Audit Committee and thereafter taken on record by the Board of Directors in their Meeting held on 10/11/2014.*
3. *A limited reviews of the above results has been done by the auditors of the Company.*
4. *There were no investor Complaints known to the Company outstanding at the beginning of the quarter.*
5. *Previous period figures have been regrouped/restated as per new format.*

For Pretto Leather Industries Limited


(Signature)