

HOUSE OF PEARL

Regd. Office:"Pearl House", A-3, Community Centre, Naraina Industrial Area, Phase-II, New Delhi-110 028
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER 2009

Control Cont		7		UNAUDITE	ED FINANCIAL RESU	LIS FOR THE QUAR	TER ENDED 31ST DECEM	IBER 2009	1			(5.1.1.)
Country Coun		_										(Rs. In Lacs)
Finded F												
State Particulars 31122008 31122008 31022009												
1 2 Nel Sales Income from Cyclestifies 38706.5 32166.5												
1 Not Sales Income from Operations 39706.55 32168.38 126880.38 07511.89 114700.94 605.90 1109.30 2354.67 1721.67 2283.25	SI.	Particulars										
S. Other Coparating Income	No.		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
S. Other Coparating Income												
Total	1	a) Net Sales/ Income from Operations	38705.53	32168.38	126880.38	97511.89	144790.94	605.99	1109.30	2354.67	1721.67	2283.25
Total												
2 Sepandare		b) Other Operating Income	201.16	981.53	501.39	2449.31	1592.07	-	-	-	-	-
Communication of name materials Comm		Total	38906.69	33149.91	127381.77	99961.20	146383.01	605.99	1109.30	2354.67	1721.67	2283.25
Progress (123) 32 (64-038) (66-77) 406-29 (509-39)	2	Expenditure										
Disconsumption of nam materials 5916.34 4693.79 15706.09 11967.36 118150.09		a) (Increase)/Decrease in stock in trade & work in										
Disconservation of raw materials 9916.34 4563.79 15700.09 11967.36 118150.39		Progress	(1231.32)	(640.38)	(664.77)	406.29	(509.39)	-		_	_	-
Depreciation S189.03 480.05 1546293 12994.66 18661.08 61.06 71.17 235.39 138.00 233.65 Depreciation S37.86 437.84 1529.45 1244.77 1696.05 69.33 5.16 144.12 14.30 19.57 I Manufacturing Expenses 2000.19 2785.66 77858.11 6847.22 9767.22 11.69 46.94 147.51 66.67 123.61 Di Chier Expension 2000.19 2785.66 77858.11 6847.22 9767.22 11.69 46.94 147.51 66.67 123.61 Di Chier Depreciation 30565.04 44831.40 130063.99 97532.29 146745.47 1009.77 1405.67 3002.26 2273.49 3780.00 Di Total 30565.04 34831.40 130063.99 97532.29 146745.47 1009.77 1405.67 3002.26 2273.49 3780.00 Di Chier Income 12.10 154.04 154.58 4467.07 1438.91 189.61 188.26 425.30 672.18 1797.58 Drift Income reteres & exceptional liems (3.4) 585.89 (116.99.11) 1784.65 1667.82 1525.15 (269.32) 128.99 128.99 128.99 128.99 Orbit Income reteres & exceptional liems (3.4) 188.89 136.00 156.65 136.65 1064.28 1012.11 1364.49 31.07 32.4 66.59 9.10 14.03 Orbit Income reteres & exceptional liems (5.6) 188.89 1554.57) 720.57 655.71 173.66 (300.59) 125.69 (442.30) 1156.66 1188.74 Orbit Income reteres & exceptional liems (5.6) 188.89 (1554.57) 720.57 655.71 173.66 (300.59) 125.69 (442.30) 1156.66 1188.74 Orbit Income reteres & exceptional liems (5.6) 188.89 (1554.57) 720.57 655.71 173.66 (300.59) 125.69 (442.30) 1156.66 1188.74 Orbit Income reteres & exceptional liems (5.6) 188.89 (1554.57) 720.57 655.71 173.66 (300.59) 125.69 (442.30) 1156.66 1188.74 Orbit Income reteres & exceptional liems (5.6) 188.89 (1554.57) 720.57 655.71 173.66 (300.59) 125.69 (442.30) 1156.66 1188.74 Orbit Income reteres & exceptional liems (5.6) 188.89 (1554.57) 720.57 655.71 173.66 (300.59) 125.69 (442.30) 1355.60 (188.74) (188.74) (188.74)		b) Consumption of raw materials	5916.34	4563.79	15708.09	11967.36	18150.99	-		-	-	-
Disperciation S37.86 437.64 1390.45 1246.47 1660.50 69.53 5.16 14.412 14.30 1195.75 1348 multiparting Expenses 2080.19 2785.66 7958.11 6947.22 9767.22 1.89 46.94 147.51 66.87 123.61		c) Purchase of Traded Goods	22062.38	17924.61	74240.91	54600.52	82253.28	599.25	1041.68	2281.00	1566.67	2047.14
Disperciation S37.86 437.64 1390.45 1246.47 1660.50 69.53 5.16 14.412 14.30 1195.75 1348 multiparting Expenses 2080.19 2785.66 7958.11 6947.22 9767.22 1.89 46.94 147.51 66.87 123.61		d) Employees Cost	5189.03	4860.05	15462.93	12994.66	18561.08	61.06	71.17	235.39	138.00	233.62
1 Manufacturing Expenses 200.19 2785.66 7895.11 6047.22 9767.22 1.69 46.94 147.51 66.87 123.61 1.00									5.16			
01 Other Expenditure												123.61
Second Column Second Colum												
Secoption literal terms 1.2 1.												
8 exceptional items (1-2) (658.35) (1681.49) (2682.22) (228.91) (362.46) (47.78) (296.37) (1247.89) (551.82) (694.77) (296.37) (1247.89) (551.82) (694.77) (1247.89) (551.82) (297.54) (175.95) (175.95)	3											3.7.5.5
Company 1244 514.58 4467.07 1438.91 1890.61 188.26 425.30 872.18 1717.58 2097.54	ľ		(658.35)	(1681 49)	(2682 22)	228 91	(362 46)	(457.78)	(296.37)	(1247 89)	(551.82)	(894 77)
5 Profit before interest & exceptional items (3-4)	4											
Second S	5											
The property of the property of the property of the property of the period (11-12) 156.66 1188.74 118.79 128.89 1156.66 1188.74 118												
S S S S S S S S S S			370.00	307.00	1004.20	1012.11	1004.40	31.07	0.24	00.55	3.10	14.00
Second S	l '	e)	196 90	(1554.57)	720.57	655.71	172.66	(200 50)	125.60	(442.20)	1156.66	1100 74
9 Profit(-) Loss (-) from Ordinary Activities 186.89 (1554.57) 720.57 655.71 173.66 (300.59) 125.69 (442.30) 1156.66 1188.74 10 Tax Expenses 147.81 (114.64) 485.66 464.74 41.43 (21.47) 41.69 (60.02) 123.11 272.08 11 Net Profit (-) Loss (-) from Ordinary Activities 484.04 41.43 (21.47) 41.69 (60.02) 123.11 272.08 11 Net Profit (-) Loss (-) from Ordinary Activities 484.04 41.43 (21.47) 41.69 (60.02) 123.11 272.08 12 Extraordinary Item (not fax expense)	•	Executional Items		(1334.37)	720.37	033.71	173.00	(300.39)	123.09	(442.30)	1130.00	1100.74
Defore tax (7+8) 186.89 (1554.57) 720.57 655.71 173.66 (300.59) 125.69 (442.30) 1156.66 1188.74	-		_							_		
10 Tax Expenses 147.81 (114.64) 485.66 464.74 41.43 (21.47) 41.69 (60.02) 123.11 272.08 Net Profit (+) Loss (-) from Ordinary Activities After tax (9-10) 39.08 (1439.93) 234.91 190.97 132.23 (279.12) 84.00 (382.28) 1033.55 916.66 Extraordinary Item (net of tax expense) -	9		106.00	/1EEA E7\	700 57	CEE 71	179.66	(200 50)	105.60	(442.20)	1156.66	1100 74
11 Net Profit (+)Loss (-) from Ordinary Activities		before tax (7+0)	100.09	(1554.57)	120.31	033.71	173.00	(300.39)	123.09	(442.30)	1130.00	1100.74
11 Net Profit (+)Loss (-) from Ordinary Activities	10	Tau Furance	147.01	(114.04)	405.00	404.74	41.40	(04.47)	44.00	(00.00)	100.11	070.00
After tax (9-10) 39.08 (1439.93) 234.91 190.97 132.23 (279.12) 84.00 (382.28) 1033.55 916.66 12 Extraordinary Item (net of tax expense) 13 Net Profit(-)/ loss(-) for the Period (11-12) 39.08 (1439.93) 234.91 190.97 132.23 (279.12) 84.00 (382.28) 1033.55 916.66 13 a Minority Interest (128.79) 355.57 (82.03) 408.65 405.56			147.81	(114.64)	480.00	464.74	41.43	(21.47)	41.69	(60.02)	123.11	272.08
12 Extraordinary item (net of tax expense)			20.00	(4.400.00)	004.04	100.07	100.00	(070.40)	04.00	(200.00)	1000 55	040.00
13 Net Profit(+)/ loss(-) for the Period (11-12) 39.08 (1439.93) 234.91 190.97 132.23 (279.12) 84.00 (382.28) 1033.55 916.66 13 a Minority Interest (128.79) 355.57 (82.03) 408.65 405.56	10	After tax (9-10)	39.08	(1439.93)	234.91	190.97	132.23	(2/9.12)	84.00	(382.28)	1033.55	916.66
13 a Minority Interest (128.79) 355.57 (82.03) 408.65 405.56	12	Extraordinary item (net of tax expense)	-	(4.400.00)	004.04	400.07	100.00	(070.40)	04.00	(000.00)	4000 55	-
Net Profit(+)/ loss(-) after Minority Interest for the Period (13+13a) (89.71) (1084.36) 152.88 599.62 537.79 (279.12) 84.00 (382.28) 1033.55 916.66 14 Paid-up equity share capital 1950.03	13	Net Profit(+)/ loss(-) for the Period (11-12)	39.08	(1439.93)	234.91	190.97	132.23	(279.12)	84.00	(382.28)	1033.55	916.66
Net Profit(+)/ loss(-) after Minority Interest for the Period (13+13a) (89.71) (1084.36) 152.88 599.62 537.79 (279.12) 84.00 (382.28) 1033.55 916.66 14 Paid-up equity share capital 1950.03	40.	NAT 20 - Let	(400.70)	055.57	(00.00)	400.05	405.50					
the Period (13+13a) (89.71) (1084.36) 152.88 599.62 537.79 (279.12) 84.00 (382.28) 1033.55 916.66	13 a	Minority interest	(128.79)	355.57	(82.03)	408.65	405.56	-	-	-	-	
the Period (13+13a) (89.71) (1084.36) 152.88 599.62 537.79 (279.12) 84.00 (382.28) 1033.55 916.66		Not Burgly (1) and (1) and (2) and (3) and (4)										
14 Paid-up equity share capital 1950.03 1950.0			(00.74)	(4004.00)	450.00	500.00	507.70	(070.40)	04.00	(000.00)	4000 55	040.00
(Face value of Rs.10/-each)		the Period (13+13a)	(89.71)	(1084.36)	152.88	599.62	537.79	(279.12)	84.00	(382.28)	1033.55	916.66
(Face value of Rs.10/-each)	L.	Detail and the second second second	4050.00	1050.00	1050.00	1050.00	1050.00	4050.00	1050.00	4050.00	1050.00	1050.00
15 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year. 29241.68 16 Earning Per Share (EPS)	14		1950.03	1950.03	1950.03	1950.03	1950.03	1950.03	1950.03	1950.03	1950.03	1950.03
Der balance sheet of previous accounting year. Description Descrip	L											0004:
16 Earning Per Share (EPS) a) Basic and diluted EPS before Extraordinary items. - Basic - Diluted - Dilut	15						44802.15					29241.68
a) Basic and diluted EPS before Extraordinary items. - Basic - Diluted - Diluted - Diluted EPS after Extraordinary items. - Diluted -	<u> </u>	per balance sheet of previous accounting year.										
a) Basic and diluted EPS before Extraordinary items. - Basic - Diluted - Diluted - Diluted EPS after Extraordinary items. - Diluted -	<u> </u>											
Items.	16											
- Basic (0.46) (5.56) 0.78 3.07 2.76 (1.43) 0.43 (1.96) 5.30 4.70 - Diluted (0.46) (5.56) 0.78 3.07 2.76 (1.43) 0.43 (1.96) 5.30 4.70 b) Basic and diluted EPS after Extraordinary items Basic (0.46) (5.56) 0.78 3.07 2.76 (1.43) 0.43 (1.96) 5.30 4.70	<u> </u>											
- Diluted (0.46) (5.56) 0.78 3.07 2.76 (1.43) 0.43 (1.96) 5.30 4.70 b) Basic and diluted EPS after Extraordinary ltems.												
b) Basic and diluted EPS after Extraordinary items. - Basic (0.46) (5.56) 0.78 3.07 2.76 (1.43) 0.43 (1.96) 5.30 4.70												
items. (0.46) (5.56) 0.78 3.07 2.76 (1.43) 0.43 (1.96) 5.30 4.70			(0.46)	(5.56)	0.78	3.07	2.76	(1.43)	0.43	(1.96)	5.30	4.70
- Basic (0.46) (5.56) 0.78 3.07 2.76 (1.43) 0.43 (1.96) 5.30 4.70		,										
- Diluted (0.46) (5.56) 0.78 3.07 2.76 (1.43) 0.43 (1.96) 5.30 4.70												4.70
		- Diluted	(0.46)	(5.56)	0.78	3.07	2.76	(1.43)	0.43	(1.96)	5.30	4.70

Cuarter Cuarter Cuarter Cuarter Cuarter Cuarter Cuarter Cuarter New Months Francial Ended Ende						Standalone						
Processing of State Control 1997			Quarter	Quarter		Financial						
Part												
Part Commenting Commentin	SI.	Particulars										
New Observed (1,500-100)	No.										(Unaudited)	(Audited)
New Observed (1,500-100)												
Presenting of Street Grant Control C	17											
18 Processes and Processes and Processes and Processes of Allerance Interference In												
6) Project Engineered			33.77	34.01	33.77	34.01	33.79	33.77	34.01	33.77	34.01	33.79
Notice of otherse (as an of the tail	18											
Proceedings of there is an 4" of the local			_			_	_		_	_	_	_
and search of the Committee of English Committee of the Search of the Se				-		_		_	_			
Processing of diverse (as als of the solid Processing of diver												
about copied of the Company) Non-information 19915688 19986904 19915688 19986904 19915688 19986904 19915688 19986904 19915688 19986905 1991568 19986905 1991568 19986905 1991568 19986905 1991568 19986905 1991568 19986905 1991568 19986905 1991568 19986905 1991568 19986905 1991568 19986905 1991568 19986905 1991568 1991568 19986905 1991568 19986905 1991568 19986905 1991568 19986905 1991568 19986905 1991568 19986905 1991568 19986905 1991568 19986905 1991568 19986905 1991568 19986905 1991568 1991568 1991568 19986905 1991568			-	-	-	-	-	-	-	-	-	-
Number of Phases 1291568 12986204 1291568 12956204 1												
Percentage of three teams of the total 100.00 100.0		b) Non-encumbered										
a starteriologing of Promotion and Promotion (Congo) Processing of the Congon's Processing of the Cong												12911242
Proceedings or of shares set as 1x of the total 6 0.22			100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
State capable of the Company (by the Capable Company (
The STATE AND FRANCIAL RESULTS: 1) Unuded Francial Regular of the compare for the purser ended that December 2009, subject to limited review by the auditors, here been reviewed by the Audit Committee and and sales non-record by the Board of December 2009 in an and sales non-record by the Board of December 2009 non-received by the Board of December 2009 non-received by the Board of the quarter ended 31st December 2009 non-received the sales and an an an analysis of the purpose of Vision of the quarter ended 31st December 2009 non-received the sales and an an analysis of the purpose of Vision of the quarter ended 31st December 2009 non-received the sales and an analysis December 2009 non-received the sales and analysis of the sales and an analysis December 2009 non-received the sales and analysis of the sales			66.23	65.99	66.23	65.99	66.21	66.23	65.99	66.23	65.99	66.21
Unusulted Fisancial Results of the company for the quarter ended 31st December 2000, subject to limited review by the auditors, have been reviewed by the Audit Committee and laten on record by the Board of Directors at its meeting held on 30th January 2010.		share capital of the Company)										
Unusulted Fisancial Results of the company for the quarter ended 31st December 2000, subject to limited review by the auditors, have been reviewed by the Audit Committee and laten on record by the Board of Directors at its meeting held on 30th January 2010.	NOT	ES TO SINANCIAL DESIR TO:								 		
and taken on record by the Board of Direction at the meeting held on 30th, January 2010. During the quarter need 31st December 2009, no investor complaint was received. There were no complaints pending at the beginning or in an of the quarter. As such in complaint to be residued. Purpose of Ullisation of Issue proceeds as on 31st December 2009. Purpose of Ullisation of Issue proceeds as on 31st December 2009. Purpose of Ullisation of Issue proceeds as on 31st December 2009. Purpose of Ullisation of Issue proceeds as on 31st December 2009. Purpose of Ullisation of Issue proceeds as on 31st December 2009. Purpose of Ullisation of Issue proceeds as on 31st December 2009. Purpose of Ullisation of Issue proceeds as on 31st December 2009. Purpose of Ullisation of Issue proceeds as on 31st December 2009. Purpose of Ullisation of Issue proceeds as on 31st December 2009. Purpose of Ullisation of Issue proceeds as on 31st December 2009. Purpose of Ullisation of Issue proceeds as on 31st December 2009. Purpose of Ullisation of Issue proceeds as on 31st December 2009. Purpose of Ullisation of Issue proceeds as on 31st December 2009. Purpose of Ullisation of Issue proceeds as on 31st December 2009. Purpose of Ullisation of Issue process of Issue Proceeds of Issue Purpose 2009. Purpose of Ullisation of Issue Proceeds of Issue Purpose 2009. Purpose of Ullisation of Issue Purpo	NUI	ES TO FINANCIAL RESULTS:								 		
and taken on record by the Board of Direction at the meeting held on 30th, January 2010. During the quarter need 31st December 2009, no investor complaint was received. There were no complaints pending at the beginning or in an of the quarter. As such in complaint to be residued. Purpose of Ullisation of Issue proceeds as on 31st December 2009. Purpose of Ullisation of Issue proceeds as on 31st December 2009. Purpose of Ullisation of Issue proceeds as on 31st December 2009. Purpose of Ullisation of Issue proceeds as on 31st December 2009. Purpose of Ullisation of Issue proceeds as on 31st December 2009. Purpose of Ullisation of Issue proceeds as on 31st December 2009. Purpose of Ullisation of Issue proceeds as on 31st December 2009. Purpose of Ullisation of Issue proceeds as on 31st December 2009. Purpose of Ullisation of Issue proceeds as on 31st December 2009. Purpose of Ullisation of Issue proceeds as on 31st December 2009. Purpose of Ullisation of Issue proceeds as on 31st December 2009. Purpose of Ullisation of Issue proceeds as on 31st December 2009. Purpose of Ullisation of Issue proceeds as on 31st December 2009. Purpose of Ullisation of Issue proceeds as on 31st December 2009. Purpose of Ullisation of Issue process of Issue Proceeds of Issue Purpose 2009. Purpose of Ullisation of Issue Proceeds of Issue Purpose 2009. Purpose of Ullisation of Issue Purpo	1)	Inaudited Financial Results of the company for the	nuarter ended 3:	lst December 2009, si	phiect to limited review	by the auditors have	heen reviewed by the Au	ıdit Committee				
During the quarter ended 31st December 2008, no investor complaint was received. There were no complaint be beginning and end of the quarter. As such no complaint to be received. Statement of Utilization of issue proceeds as on 31st December 2009.					bject to iirrited review	by the additors, have	been reviewed by the Ac	dit Committee				
and end of the quarter. As such no complaint to be resolved. Statement of Utilization of issue proceeds as on 31 et December 2009. (Rs. Inc. Inc. Inc. Inc. Inc. Inc. Inc. Inc		and taken on receive by the Beard of Birockere at ite	licoting noid on									
and end of the quarter. As such no complaint to be resolved. Statement of Utilization of issue proceeds as on 31 et December 2009. (Rs. Inc. Inc. Inc. Inc. Inc. Inc. Inc. Inc	2)	During the guarter ended 31st December 2009, no i	nvestor complair	nt was received. There	were no complaints pe	ending at the beginning						
Statement of Utilization of issue proceeds as on 31 an December 2009 Purpose of Utilisation of Funds Projected Actually Utilisation of Funds Projected Utilisation of Funds Projected Utilisation of Funds Projected Utilisation of Funds Utilisation of State Utilis						, J	ĺ					
Purpose of Utilisation of Funds Investment in Subsidiary Companies to increase the Group production capacity Investment in Subsidiary Companies for establishment of a Design Centro and corporate office in Gurgaon. Setting up an Integrated Information Technology System. Per-persyment of Central Information Technology System. Per-persyment of the subsidiary company MS Multitational Technology Central System Subsidiaries. Investment in its subsidiary company MS Multitational Technology Central System Subsidiaries. Investment in its subsidiary company MS Multitational Technology Central System Subsidiaries. Investment in its subsidiary company MS Multitational Technology Central System Subsidiaries. Investment in its subsidiary company MS Multitational Technology Central System Subsidiaries. Investment in its subsidiary company MS Multitational Technology Central System Subsidiaries. Investment in its subsidiary company MS Multitational Technology Central System Subsidiaries. Investment in its subsidiary company MS Multitational Technology Central System Subsidiaries. Investment in its subsidiary company MS Multitational Technology Central System Subsidiaries. Investment in its subsidiary company MS Multitational Technology Central System Subsidiaries. Investment in its subsidiaries of System Syste												
Investment in Subsidiany Companies to increase the Group's production capacity Investment in Subsidiany Companies for establishment of a Design Centre and corporate office in Gurgaon. Pre-payment of Certain Term Loans available by the company and its subsidiany companies for establishment of a Design Centre and corporate office in Gurgaon. Pre-payment of Certain Term Loans available by the company and its subsidiany companies of setting and the subsidiary companies of setting up a Domistic Branded appear retail business. Setting up an Investment in subsidiary companies of setting up joint venture companies for marketing and distribution or vivolensiary to subsidiary to subsidi	3)	Statement of Utilization of issue proceeds as on 31s										(Rs.in Lacs)
Investment in Subsidiary Companies to increase the Group's production capacity Investment in Subsidiary Companies for establishment of a Design Gere and corporate office in Gurgaen. Setting up an integrated Information Technology System. Pre-payment of Certain Term Loss valued by the company and its subsidiaries. 1,430.00			Pu	rpose of Utilisation of I	Funds							
Evestment in Subsidiary Companies for establishment of a Design Centre and corporate office in Gurgaon. Setting up an Integrated Information Technology System. Pre-payment of Certain Term Loans availed by the company and its subsidiaries. Investment in its subsidiary company Mrs. Multinational Textiles Group Lid for payment of purchase in consideration to SAGB Holding Limited and Palas Holding Limited as part of the group restricturing. Setting up a Domatic Branded appared retail business. Acquisition or existing companies of setting up pin in verture companies for marketing and distribution or wholesate in the appared, accessionies or related septiments within or outside India. Setting up a Domatic Branded appared setting up pin in verture companies for marketing and distribution or wholesate. It is a supply business in the appared, accessionies or related septiments within or outside India. Cenneral Corporate Purposes ## ## ## ## ## ## ## ## ## ## ## ## ##												
Setting up an Integrated Information Technology System. Pre-payment of Certain Farm Lones availed by the company and its subsidiaries. Investment in its subsidiary company Ms. Multinational Textiles Group Ltd. for payment of purchase in consideration to SACB Holding Limited as part of the group restructuring. Setting up a Demosite Branded apparel retail business. Acquisition or existing companies of setting up joint venture companies for marketing and distribution or wholesale? briands and supply business in the apparel, accessories or related segments within or outside India. Setting up a Demosite Branded apparel retail business. Acquisition or existing companies of setting up joint venture companies for marketing and distribution or wholesale? briands and supply business in the apparel, accessories or related segments within or outside India. Setting up a Demosite Branded apparel retail business. Acquisition or existing companies of setting up joint venture companies for marketing and distribution or wholesale? briands and supply business in the apparel, accessories or related segments within or outside India. Setting up a Demosite Brande and supply business in the apparel, accessories or related segments within or outside India. Setting up a Demosite Brande and supply business in the apparel, accessories or related segments within or outside India. Setting up a Demosite Brande and Setting up joint venture companies for marketing and distribution or wholesale branded upperlies and interesting upperlies and interes												
Pre-payment of Certain Term Loans availed by the company and its subsidiary company Ms Multilandinal Testles Group Lidi for payment of purchase in consideration to SACB Hoting Limited and Palas Hoting Limited as part of the group restructuring. Setting up a Domistic Branded appare retail business. Acquisition or existing companies of setting up into returner companies for marketing and distribution or wholesale / brands and supply business in the apparel, accessories or related segments within or outside India. General Corporate Purpose ## Extended working capital & temporary loans to its subsidiaries as an interim use of funds. Share issue Expenses Total Unutilised funds have been invested in Bank Fixed Deposits, Debt Multial funds & inter corporate dyosis and Rs 2,000 Lacs has been given to Pearl Global Ltd. a subsidiary for repayment of its high interest bearing working capital loan as interim use of proceeds. The company has also extended working capital support of Rs 520 97 lacs to the WOS; House of Pearl Fashions (US) Ltd. Rs 1357/2 lacs to Nor Pearl Knitwear Ltd., Rs 1558/70 lacs to Pearl Global Ltd., and Rs802.3 200 Lacs to Multimational Textle Group Ltd. as an interim use of funds. In a Rs802.3 200 Lacs to Multimational Textle Group Ltd. as an interim use of Funds and Rs802.0 Lacs to Multimational Textle Group Ltd. as an interim use of Funds. In a Rs802.3 200 Lacs to Multimational Textle Group Ltd. as an interim use of Funds. Except for Bangladesh entities, which are located in Export promotion zone and are in the Tax holidays period, the Deferred tax has been reckoned A Fairing from the announcement of the Institute of Chartered Accountants of India on the March 29, 2008, the company had chosen for adopting of Accounting Standard (AS-30) Financial Instruments - Recognition & Measurement* in its entirety from the quarter ended March 31, 2008. Except for Bangladesh entities, which are located in Export promotion zone and are in the Tax holidays period, the Deferred tax has been reckoned				Centre and corporate of	office in Gurgaon.							
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7) Figures of the previous period/ year (except mentioned in note no. 5) have been regrouped and rearranged to make them comparable with those of the current period. By Order of the Board By Order of the Board Place : Gurgaon.	6)				osite of the company, v	ww.houseofpearl.com	n, besides the			1		
the current period. By Order of the Board By Order of the Board Company of the Board of the B		websites of Bombay Stock Exchange Ltd. and Natio	mai Stock Excha	rige of India Ltd.						 		
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Place : Gurgaon.		по запонеренов.								By Order of t	he Board	
			1							_, 5.25. 611		
Date : 30th January, 2010. (MANAGING DIRECTOR)												
	Date	: 30th January, 2010.								(MANAGING	DIRECTOR)	

	Segment Reporting									(Rs.in Lacs)	
	Geographical Segment	Qtr Ended	0/	Oty Ended	0/	Nine Months	%	Nine Menthe	%	Voor Ended	%
	Geographical Segment	31.12.09	%	Qtr Ended 31.12.08	%	31.12.09	70	Nine Months 31.12.08	%	Year Ended 31.03.2009	70
	Particulars	01.12.00		01112.00		01112100		01112100		0110012000	
	Segment Revenue										
	USA	2319.01	5.50	2,735.01	7.22	9993.87	7.21	6,731.58	6.09	12274.82	7.48
	UK	4829.32	11.46	6,762.91	17.84	13307.39	9.60	22,372.50	20.25	28058.80	17.10
	Hong Kong	18561.95	44.03	13,659.76	36.04	63003.65	45.43	41,584.44	37.64	61628.07	37.56
	India	12500.40	29.65	8,716.61	23.00	40074.13	28.90	25,100.91	22.72	42167.87	25.70
	Bangladesh	1343.08	3.19	3,314.50	8.75	4154.42	3.00	8,131.91	7.36	10012.91	6.10
	South America	416.53	0.99	1,161.62	3.07	1530.20	1.10	1,596.33	1.44	2030.82	1.24
-	Others	2185.21	5.18	1,548.04	4.08	6623.79	4.78	4967.69	4.50	7916.21	4.82
ŀ	Total	42155.50	100.00	37,898.45	100.00	138687.45	100.00	110485.36	100.00	164089.50	100.00
-	Less: Inter Segment Revenue	3424.34		5,730.07		11807.07		12,973.47		19298.57	
Ŧ	Leads. Intel Cognicin Nevertue	0424.04		0,700.07		11007.07		12,070.47		10200.07	
	Net Segment Revenue	38731.16		32,168.38		126880.38		97511.89		144790.93	
-	Segment Results										
	Profit /(Loss) before Tax and Interest										
	USA	(358.30)	24.39	(256.66)	17.05	(745.06)	21.19	(721.87)	19.83	(712.22)	19.50
	UK	(450.63)	30.67	141.11	9.37	(124.24)	3.53	735.22	20.20	35.91	0.9
T	Hong Kong	511.63	34.82	270.99	18.00	2703.19	76.89	1,442.70	39.63	886.71	24.3
	India	615.31	41.88	(275.87)	18.32	812.49	23.11	765.85	21.04	2033.70	55.8
	Bangladesh	42.35	2.88	(673.36)	44.72	(182.88)	5.20	(393.44)	10.81	(1253.30)	34.4
	South America	141.20	9.61	(104.63)	6.95	(227.05)	6.46	478.93	13.16	530.34	14.5
(Others	158.74	10.80	(195.12)	12.96	(46.62)	1.33	(27.07)	0.74	153.89	4.2
ľ	Total	660.30	155.06	(1,093.54)	127.37	2189.83	137.71	2280.32	125.40	1675.03	153.9
	Less : (i) Interest	378.81		387.66		1064.28		1,012.11		1354.49	
	(ii) Other Un-allocable Expenditure	94.60		73.22		404.98		612.50		146.88	
	net off.										
	Total Profit before Tax	186.89		(1,554.42)		720.57		655.71		173.66	
(Capital Employed per Segment										
	USA	1240.15	1.85	1,992.57	3.03	1240.15	1.85	1,992.57	3.03	2317.76	3.67
	UK	6574.25	9.82	3,811.95	5.79	6574.25	9.82	3,811.95	5.79	4099.75	6.50
	Hong Kong	12426.93	18.57	12,540.44	19.06	12426.93	18.57	12,540.44	19.06	11614.11	18.41
	India	38913.72	58.15	37,827.45	57.48	38913.72	58.15	37,827.45	57.48	33989.00	53.87
	Bangladesh	4679.48	6.99	5,986.11	9.10	4679.48	6.99	5,986.11	9.10	5291.21	8.39
	South America	1836.98	2.75	1,358.22		1836.98	2.75	1,358.22	2.06	2271.97	3.60
-	Others	1242.82	1.86	2,292.49	3.48	1242.82	1.86	2,292.49	3.48	3509.04	5.56
			100.00								
- 1	Total	66914.33	100.00	65,809.23	97.94	66914.33	100.00	65809.23	100.00	63092.84	100.00

											(Rs.in Lacs)	
	Business Segment		Qtr Ended	%	Qtr Ended	%	Nine Months	%	Nine Months	%	Year Ended	%
			31.12.09		31.12.08		31.12.09		31.12.08		31.03.2009	
	Particulars Particulars											
	Segment Revenue											
	Manufacturing		15604.10	37.02	14,740.77	38.90	49890.13	35.97	38,200.51	34.58	60096.99	36.62
	Marketing, Distribution		26126.81	61.98	23,157.68	61.10	87835.11	63.33	72,284.85	65.42	103992.51	63.38
	Branding & Retailing		424.59	1.01			962.21	0.69			-	
-	Total		42155.50	100.00	37,898.45	100.00	138687.45	100.00	110485.36	100.00	164089.50	100.00
	Less inter Segment Rev	venue	3424.34		5,730.07		11807.07		12,973.47		19298.57	
-	Net Segment Revenue		38731.16		32,168.38		126880.38		97511.89		144790.93	
	Segment Results											
	Profit/(Loss) before Ta	ax and Interest										
	Manufacturing		1022.32	100.00	(1,469.49)	100.00	1268.90	44.76	345.34	15.14	934.29	55.78
	Marketing, Distribution		(155.79)	15.24	375.95	25.58	1566.08	55.24	1934.98	84.86	740.74	44.22
	Branding & Retailing		(206.23)	20.17			(645.15)	22.76			-	
-	Total		660.30	135.41	(1,093.54)	125.58	2189.83	122.76	2280.32	100.00	1675.03	100.00
	Less: (i) Interest		378.81		387.66		1064.28		1012.11		1354.49	
	(ii) Other Un-alloc	able Expenditure	94.60		73.22		404.98		612.50		146.88	
	net off.											
-	Total Profit before Tax		186.89		(1,554.42)		720.57		655.71		173.66	
	Capital employed per	segment										
	Manufacturing		43556.68	65.09	45,171.78	68.64	43556.68	65.09	45171.78	68.64	42077.23	66.69
	Marketing, Distribution		22086.55	33.01	20,637.45	31.36	22086.55	33.01	20637.45	31.36	20303.58	32.18
	Branding & Retailing		1271.10	1.90	-	0.00	1271.10	1.90		0.00	712.03	1.13
-	Total		66914.33	100.00	65809.23	100.00	66914.33	100.00	65809.23	100.00	63092.84	100.00
	For current period & previous year, the geographical segments of the Company based on the location of assets are United States of America,											
	United Kingdom, Hong Kong, India, Bangladesh & South America.											