

Peeti Securities Ltd.

Manufacturers of

PRIDE

Textiles and Furnishing Fabrics

CIN: L67190TG1994PLC018779

Survey No. 71, Opp BSNL Office,

Beside M P Hardware Lane,

Old Kumool Road, Kattedan, Hyderabad - 500 077.

Phone: 040-6526 2244, 6526 2234, 2436 1863

Fax: 040-24360380

Sales: 9885288002 Accounts: 9963114257

Email: peetisecuritiesltd@gmail.com

Statement of Standalone Financial Results for the Quarter and Year ended 31st March 2019

(Rupees in Lakhs)

Sl. No.	Particulars	Quarter ended			Financial year ended	
		31-03-19 (audited)	31-12-18 (Unaudited)	31-03-18 (audited)	31-03-19 (Audited)	31-03-18 (Audited)
1	Revenue					
a	Revenue from Operations	592.46	630.81	545.76	2,267.04	2,039.38
b	Other income	5.25	0.65	17.43	9.79	38.76
	Total Revenue (a+b)	597.71	631.46	563.19	2,276.83	2,078.14
2	EXPENSES					
a	Cost of materials consumed	-	-	-	-	-
b	Purchases of stock in trade	460.90	325.66	408.81	1,550.30	1,393.32
c	Changes in inventories of finished goods, work-in-progress and stock in trade	(89.10)	99.33	(69.77)	(99.10)	(52.95)
d	Employee benefits expense	26.35	25.12	40.24	92.27	96.95
e	Finance costs (Net)	-	-	-	-	-
f	Depreciation and amortisation expense	0.85	0.92	2.40	3.58	7.55
g	Other expenses	194.84	143.60	180.56	620.15	528.69
	Total expenses	593.83	594.62	562.25	2,167.18	1,973.57
3	Loss/Profit before exceptional items (1-2)	3.88	36.83	0.94	109.65	104.57
4	Exceptional items - loss/gain	-	-	-	-	-
5	Loss/Profit before tax (3-4)	3.88	36.83	0.94	109.65	104.57
6	Tax Expense					
a	Current tax	4.12	9.48	3.26	31.62	24.65
b	Deferred tax	(1.05)	(0.03)	(4.88)	(1.14)	(4.88)
	Total Tax expense	3.07	9.45	(1.62)	30.48	19.77
7	Net loss/Profit for the period (5-6)	0.81	27.39	2.56	79.16	84.80
8	Other comprehensive income					
	Items that will be reclassified to profit or loss	(0.27)	4.02	(22.24)	(0.26)	(30.12)
	Remeasurements of defined benefit liability (Net of tax)	-	-	-	-	-
9	Total comprehensive income (7+8)	0.54	31.40	(19.68)	78.90	54.68
10	Paid - up equity share capital (face value Rs.10/- each)	375.04	375.04	375.04	375.04	375.04
11	Other equity (excluding revaluation reserve)	321.42	320.90	242.54	321.42	242.54
12	loss/Earnings per share (not annualized)					
	Basic EPS Rs.	0.02	0.73	0.07	2.11	2.26
	Diluted EPS Rs.	0.02	0.73	0.07	2.11	2.26



For PEETI SECURITIES LTD.

Rajesh Jaitly
Executive Director

Peeti Securities Ltd.

Manufacturers of

PRIDE

Textiles and Furnishing Fabrics

Survey No. 71, Opp BSNL Office,
Beside M P Hardware Lane,
Old Kumool Road, Kaffedari, Hyderabad - 500 077.
Phone: 040-6526 2244, 6526 2234, 2436 1863
Fax: 040-24360380
Sales: 9885288002 Accounts: 9963114257
Email: peetisecuritiesltd@gmail.com

Notes

- 1 The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meeting held on 28th May 2019
- 2 The financial result have been prepared in accordance with Indian Accounting Standards ('IND AS') prescribed under section 133 of Companies Act, 2013 read with relevant rules there under and in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI circular dated 5th July, 2016.
- 3 Figures for the quarter ended 31st March 2019 and 31st March 2018 are the balancing figures between the audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the relevant financial year.
- 4 Presently the company has income from operations from only one segment i.e., 'Textiles'.
- 5 Previous period figures have been reclassified/regrouped wherever necessary to correspond to those of the current period.

Place: Hyderabad
Date: 28.05.2019



By order of the Board
For Peeti Securities Ltd

Rajesh Pitty
Whole Time Director
DIN - 00488722

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.
Phone: 040-6526 2244, 6526 2234, 2436 1863
Fax: 040-24360380
Sales: 9885288002 Accounts: 9963114257
Email: peetisecuritiesltd@gmail.com

Notes :

1 Standalone Statement of Assets and Liabilities is given below:

Particulars	As at	As at
	31st March 2019	31st March 2018
	(Audited)	(Audited)
ASSETS		
Non-current assets		
Property, plant and equipment	11.38	12.77
Capital work-in-progress	-	-
Intangible assets	-	-
Financial assets		
- Investments	56.42	58.06
- Loans	6.23	6.23
- Other financial assets	-	-
Deferred tax assets (net)	8.21	7.08
Non-current tax assets (net)	-	-
Other non-current assets	-	-
Total Non current assets	82.25	84.14
Current assets		
Inventories	355.79	256.68
Financial assets		
- Trade receivables	192.42	213.61
- Cash and cash equivalents	145.99	132.53
- Investments	0.10	0.10
- Loans	33.46	31.60
- Other financial assets	-	-
Other current assets	23.49	2.42
Total Current assets	751.25	636.94
Total Assets	833.50	721.09



For PEETI SECURITIES LTD.

Executive Director

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.
Phone: 040-6526 2244, 6526 2234, 2436 1863
Fax: 040-24360380
Sales: 9885288002 Accounts: 9963114257
Email: peetisecuritiesltd@gmail.com

Particulars	31 Mar 2019	31 Mar 2018
EQUITY AND LIABILITIES		
Equity		
Equity share capital	375.04	375.04
Other equity	321.42	242.54
Total equity	696.46	617.58
LIABILITIES		
Non-current liabilities		
Financial liabilities		
- Borrowings	-	-
- Trade payables	-	-
Long-term provisions	30.41	26.76
Other non-current liabilities	-	-
Total Non-current liabilities	30.41	26.76
Current liabilities		
Financial liabilities		
- Borrowings	-	-
- Trade payables	-	-
- Other financial liabilities	47.76	33.65
Other current liabilities	24.11	31.99
Short-term provisions	-	-
Short-term provisions	34.74	11.12
Total Current liabilities	106.62	76.75
Total liabilities	137.03	103.51
Total equity and liabilities	833.50	721.09



For PEETI SECURITIES LTD.

K. Srinivas Reddy
Executive Director

Independent Auditor's Report on the Standalone Annual Financial Results of Peeti Securities Limited Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To the Board of Directors of **Peeti Securities Limited**

1. We have audited the annual standalone financial results ('the Statement') of Peeti Securities Limited ("the Company") for the year ended 31 March 2019, attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("SEBI Regulations, 2015"). Attention is drawn to the fact that the figures for the quarter ended 31 March 2019 and the corresponding quarter ended in the previous year as reported in the Statement are the balancing figures between audited figures in respect of the full financial year and the published year to date figures up to the end of the third quarter of the relevant financial year. Also, the figures up to the end of the third quarter of the respective financial years had only been reviewed and not subjected to audit.
2. This Statement has been prepared on the basis of the Ind AS standalone annual financial statements and reviewed unaudited standalone quarterly financial results upto the end of the third quarter, which is the responsibility of the company's Management. Our responsibility is to express an opinion on the Statement based on our audit of the Ind AS standalone annual financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standards (Ind AS), specified under Section 133 of the Companies Act, 2013 ("the Act") read with relevant rules issued there under and other accounting principles generally accepted in India and in compliance with requirements of Regulation 33 of SEBI Regulations, 2015.
3. We conducted our audit in accordance with the Standards on Auditing generally accepted in India. Those Standards require that we comply with the ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the Statement is free of material misstatements. An audit includes examining, on a test check basis, evidence supporting the amounts disclosed in the Statement. An audit also includes assessing the accounting principles used and significant estimates made by Management. We believe that our audit provides a reasonable basis for our opinion.
4. Based on our audit conducted as above, in our opinion and to the best of our information and according to the explanations given to us, the Statement:
 - (i) is presented in accordance with the requirements of Regulation 33 of the SEBI Regulations, 2015 and SEBI circular dated 5 July 2016 in this regard; and



H.O. AT MUMBAI

- (ii) Gives a true and fair view of the financial performance including other comprehensive income and other financial information for the year ended 31 March, 2019.

For MKPS & Associates
Chartered Accountants
ICAI Firm Registration Number: 302014E




S Modi
Partner
Membership No: 051361

Place: Hyderabad
Date: 28.05.2019