

# Peeti Securities Ltd.

Manufacturers of

## PRIDE

Textiles and Furnishing Fabrics

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CIN: L67190TG1994PLC018779

Statement of Standalone Financial Results for the Quarter and Six Months ended 30th September, 2018

(Rupees in Lakhs)

Sl. No.	Particulars	Quarter ended			Half Year Ended		Year Ended
		30-09-18 (Unaudited)	30-06-18 (Unaudited)	30-09-17 (Unaudited)	30-09-18 (Unaudited)	30-09-17 (Unaudited)	31-03-18 (Audited)
<b>1</b>	<b>Revenue</b>						
a	Revenue from Operations	472.85	570.92	332.83	1,043.77	925.18	2,039.38
b	Other income	3.33	0.56	0.99	3.89	1.12	38.76
	<b>Total Revenue (a+b)</b>	<b>476.19</b>	<b>571.48</b>	<b>333.82</b>	<b>1,047.67</b>	<b>926.30</b>	<b>2,078.14</b>
<b>2</b>	<b>EXPENSES</b>						
a	Cost of materials consumed	-	-	-	-	-	-
b	Purchases of stock in trade	405.11	358.63	281.35	763.74	667.78	1,393.32
c	Changes in inventories of finished goods, work-in-progress and stock in trade	(106.80)	(2.53)	(58.44)	(109.33)	(33.13)	(52.95)
d	Employee benefits expense	20.50	20.30	18.48	40.80	34.30	96.95
e	Finance costs (Net)	-	-	-	-	-	-
f	Depreciation and amortisation expense	0.91	0.90	1.72	1.81	3.42	7.55
g	Other expenses	135.52	146.19	80.07	281.71	210.53	528.69
	<b>Total expenses</b>	<b>455.23</b>	<b>523.49</b>	<b>323.18</b>	<b>978.72</b>	<b>882.90</b>	<b>1,973.56</b>
<b>3</b>	<b>Loss/Profit before exceptional items (1-2)</b>	<b>20.95</b>	<b>47.99</b>	<b>10.64</b>	<b>68.94</b>	<b>43.40</b>	<b>104.58</b>
<b>4</b>	<b>Exceptional items - loss/gain</b>	-	-	-	-	-	-
<b>5</b>	<b>Loss/Profit before tax (3-4)</b>	<b>20.95</b>	<b>47.99</b>	<b>10.64</b>	<b>68.94</b>	<b>43.40</b>	<b>104.58</b>
<b>6</b>	<b>Tax Expense</b>						
a	Current tax	5.66	12.36	(0.44)	18.02	8.21	24.65
b	Deferred tax	(0.03)	(0.03)	-	(0.06)	-	(4.88)
	<b>Total Tax expense</b>	<b>5.63</b>	<b>12.33</b>	<b>(0.44)</b>	<b>17.96</b>	<b>8.21</b>	<b>19.77</b>
<b>7</b>	<b>Net loss/Profit for the period (5-6)</b>	<b>15.33</b>	<b>35.66</b>	<b>11.08</b>	<b>50.98</b>	<b>35.19</b>	<b>84.81</b>
<b>8</b>	<b>Other comprehensive income</b>						
	Items that will not be reclassified to profit or loss	(5.80)	1.79	-	(4.01)	(15.61)	(30.12)
	Remeasurements of defined benefit liability ( Net of tax)	-	-	-	-	-	-
<b>9</b>	<b>Total comprehensive income ( 7+8)</b>	<b>9.52</b>	<b>37.45</b>	<b>11.08</b>	<b>46.97</b>	<b>19.58</b>	<b>54.69</b>
<b>10</b>	<b>Paid - up equity share capital (face value Rs.10/- each)</b>	<b>375.04</b>	<b>375.04</b>	<b>375.04</b>	<b>375.04</b>	<b>375.04</b>	<b>375.04</b>
<b>11</b>	<b>Other equity (excluding revaluation reserve)</b>	<b>289.59</b>	<b>244.31</b>	<b>178.90</b>	<b>289.59</b>	<b>178.90</b>	<b>242.54</b>
<b>12</b>	<b>loss/Earnings per share (not annualized)</b>						
	Basic EPS Rs.	0.41	0.95	0.30	1.36	0.94	2.26
	Diluted EPS Rs.	0.41	0.95	0.30	1.36	0.94	2.26



