

# 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

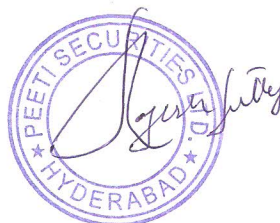
www.peetisecuritieslimited.com, peetisecuritiesltd@gmail.com

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>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</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



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**Notes :**

1 Standalone Statement of Assets, Equity and Liabilities is given below:

(Rupees in Lakhs )

Particulars	As at 30th Sept 2018	As at 31st March 2018
	(Unaudited)	(Audited)
<b>ASSETS</b>		
<b>Non-current assets</b>		
Property, plant and equipment	11.77	12.77
Capital work-in-progress	-	-
Intangible assets	-	-
Financial assets		
- Investments	49.53	58.06
- Loans	6.23	6.23
- Other financial assets	-	-
Deferred tax assets (net)	7.13	7.08
Non-current tax assets (net)	-	-
Other non-current assets	-	-
<b>Total Non current assets</b>	<b>74.66</b>	<b>84.14</b>
<b>Current assets</b>		
Inventories	366.01	256.68
Financial assets		
- Trade receivables	251.00	213.61
- Cash and cash equivalents	42.74	132.53
- Investments	0.10	0.10
- Loans	31.73	31.60
- Other financial assets	-	-
Other current assets	18.42	2.42
<b>Total Current assets</b>	<b>710.01</b>	<b>636.94</b>
<b>Total Assets</b>	<b>784.67</b>	<b>721.08</b>



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Particulars	30 Sep 2018	31 Mar 2018
<b>EQUITY AND LIABILITIES</b>		
<b>Equity</b>		
Equity share capital	375.04	375.04
Other equity	289.59	242.53
<b>Total equity</b>	<b>664.63</b>	<b>617.57</b>
<b>LIABILITIES</b>		
<b>Non-current liabilities</b>		
Financial liabilities		
- Borrowings	-	-
- Trade payables	-	-
Long-term provisions	26.76	26.76
Other non-current liabilities	-	-
<b>Total Non-current liabilities</b>	<b>26.76</b>	<b>26.76</b>
<b>Current liabilities</b>		
Financial liabilities		
- Borrowings	-	-
- Trade payables	55.97	33.65
- Other financial liabilities	15.85	31.98
Other current liabilities	0.63	-
Short-term provisions	20.84	11.11
<b>Total Current liabilities</b>	<b>93.29</b>	<b>76.74</b>
<b>Total liabilities</b>	<b>120.05</b>	<b>103.50</b>
<b>Total equity and liabilities</b>	<b>784.67</b>	<b>721.08</b>

- 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 November 14, 2018.
- The Financial results have been prepared in accordance with Indian Accounting Standards ('IND AS') prescribed under section 133 of Companies Act, 2013 read with relevant rules thereunder and in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI circular dated 5th July, 2016
- Presently the company has income from operations from only one segment i.e, 'Textiles'
- Previous period figures have been reclassified/regrouped wherever necessary to correspond to those of the current period.

For and on behalf of the Board of Directors  
PEETI SECURITIES LTD



RAJESH PITY  
Executive Director  
DIN - 00488722



Place: Hyderabad  
Date: November 14, 2018



## Limited Review Report

To

The Board of Directors  
**Peeti Securities Limited**  
D. No:7-3-81/1,  
Old Kurnool Road,  
Kattedan, HYDERABAD-500077

1. We have reviewed the unaudited financial results of Peeti Securities Limited (the "Company") for the quarter and half year ended September 30, 2018 which are included in the accompanying 'Statement of Unaudited Financial Results for quarter and half year ended September 30, 2018 together with the relevant notes thereon (the "Statement"). The Statement has been prepared by the Company pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements ) Regulations, 2015 (the "Listing Regulations ,2015") read with SEBI circular dated July 5, 2016.
2. This Statement is the responsibility of the Company's management and has been approved by the company's Board of Directors. Our responsibility is to issue a report on the Statement based on our review.
3. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement.
4. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit, accordingly, we do not express an audit opinion.
5. Based on our review conducted nothing has come to our attention that causes us to believe that the statement has not been prepared in all material respects in accordance with Ind AS and other recognized accounting practices and policies, and has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, 2015 read with SEBI circular dated July



H.O. AT MUMBAI

5, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

6. We draw attention to the following matter:

- a) We are neither engaged to review, nor have we reviewed the comparative figures for the quarter and half year ended September 30, 2017. These figures have been furnished by the management. Further, the comparatives for quarter and half year ended September 30, 2017 were reviewed by previous auditor.

For **MKPS & ASSOCIATES**

*Chartered Accountants*

Firm's Registration Number: 302014E



*S. Modi*  
**CA S MODI**

*Partner*

M. No.051361

Place: Hyderabad

Date: 14-11-2018