

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: peetisecuritiestd@gmail.com

Website: www.peetisecuritiestd.com | Email: peetisecuritiestd@gmail.com

CIN: L67190TG1994PLC018779

Statement of Unaudited Financial Results for the Quarter and Nine Months ended 31st December, 2020

(Rupees in Lakhs)

Sl. No.	Particulars	Quarter ended			Nine Months Ended		Financial year ended
		31-Dec-20	30-Sep-20	31-Dec-19	31-Dec-20	31-Dec-19	31-Mar-20
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Revenue						
a	Revenue from Operations	785.99	450.58	510.20	1,380.33	1,377.96	1,854.78
b	Other income	2.70	1.92	2.38	6.42	4.59	10.88
	Total Revenue (a+b)	788.69	452.50	512.58	1,386.75	1,382.55	1,865.66
2	EXPENSES						
a	Cost of materials consumed	-	-	-	-	-	-
b	Purchases of stock in trade	465.58	276.65	281.42	782.55	785.54	1,123.65
c	Changes in inventories of finished goods, work-in-progress and stock in trade	(19.91)	(25.41)	56.46	10.82	137.53	82.59
d	Employee benefits expense	32.77	23.60	27.33	77.83	73.65	102.73
e	Finance costs (Net)	-	-	-	-	-	-
f	Depreciation and amortisation expense	1.04	0.99	0.91	3.02	2.71	3.63
g	Other expenses	201.06	135.42	133.77	371.19	357.84	526.91
	Total expenses	680.53	411.25	499.89	1,245.41	1,357.27	1,839.51
3	Loss/Profit before exceptional items (1-2)	108.16	41.24	12.69	141.34	25.29	26.15
4	Exceptional items - loss/gain	-	-	-	-	-	-
5	Loss/Profit before tax (3-4)	108.16	41.24	12.69	141.34	25.29	26.15
6	Tax Expense						
a	Current tax	27.39	8.51	3.19	35.90	6.36	8.44
b	Deferred tax	0.03	(0.14)	(0.04)	(0.20)	(0.12)	(1.34)
	Total Tax expense	27.42	8.37	3.15	35.70	6.24	7.10
7	Net loss/Profit for the period (5-6)	80.73	32.87	9.54	105.64	19.05	19.05
8	Other comprehensive income						
	Items that will be reclassified to profit or loss	7.13	2.93	(4.42)	15.38	(5.88)	(25.82)
	Remeasurements of defined benefit liability (Net of tax)	-	-	-	-	-	-
9	Total comprehensive income (7+8)	87.86	35.80	5.12	121.02	13.17	(6.77)
10	Paid - up equity share capital (face value Rs.10/- each)	375.04	375.04	375.04	375.04	375.04	375.04
11	Other equity (excluding revaluation reserve)	435.67	347.81	334.58	435.67	334.58	314.65
12	loss/Earnings per share (not annualized)						
	Basic EPS Rs.	2.15	0.87	0.25	2.82	0.51	0.51
	Diluted EPS Rs.	2.15	0.87	0.25	2.82	0.51	0.51

For PEETI SECURITIES LTD.

Jagan Sully
Executive Director

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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 Tuesday 9th February, 2021.
- 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 thereunder and in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI circular dated 5th July, 2016.
- 3 Presently the company has income from operations from only one segment i.e., 'Textiles'.
- 4 The Indian Parliament has approved the Code on Social Security, 2020 which would impact the contributions by the Company towards Provident Fund and Gratuity. The Ministry of Labour and Employment has released draft rules for the Code on Social Security, 2020 on November 13, 2020 and has invited suggestions from stakeholders which are under active consideration by the Ministry. The Company will assess the impact and its evaluation once the subject rules are notified and will give appropriate impact in its financial statements in the period in which, the said code becomes effective including the related rules framed thereunder to determine the financial impact are published.
- 5 Previous period figures have been reclassified/regrouped wherever necessary to correspond to those of the current period.

Place: Hyderabad
Date: 09-02-2021



By order of the Board
For Peeti Securities Ltd

A handwritten signature in blue ink, appearing to read "Rajesh Pitty".

Rajesh Pitty
Whole Time Director
DIN - 00488722

**Independent Auditor's Review Report on Review of Interim
Standalone Financial results**

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 Nine months ended 31st December 2020 which are included in the accompanying 'Statement of Unaudited Financial Results for the Quarter and Nine months ended 31st December, 2020 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, as amended.
2. This Statement is the responsibility of the Company's management and has been approved by the company's Board of Directors in the Board Meeting held on 9th February 2021 and has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ('Ind As 34') prescribed under section 133 of Companies Act, 2013 read with relevant rules and issued there under and other accounting principles generally accepted in India . 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.



H.O. AT MUMBAI

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

For **MKPS & ASSOCIATES**

Chartered Accountants

Firm's Registration Number: 302014E

V. Vikash Modi

CA Vikash Modi

Partner

M. No.216468

Date: 09-02-2021

UDIN: 21216468AAAAAN4982

