

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: 9885288008 Accounts: 9963114257
Email: peetisecuritiesltd@gmail.com

Statement of Unaudited Financial Results for the Quarter ended 30th June, 2020

(Rupees in Lakhs)

Sl. No.	Particulars	Quarter ended			Financial year ended
		30-Jun- 2020	31-Mar-2020	30-Jun-2019	31-Mar- 2020
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Revenue				
a	Revenue from Operations	143.76	476.82	528.85	1,854.78
b	Other income	1.79	6.28	0.53	10.88
	Total Revenue (a+b)	145.56	483.10	529.37	1,865.66
2	EXPENSES				
a	Cost of materials consumed	-	-	-	-
b	Purchases of stock in trade	40.32	338.11	332.14	1,123.65
c	Changes in inventories of finished goods, work-in-progress and stock in trade	56.14	(54.94)	22.25	82.59
d	Employee benefits expense	21.46	29.09	23.51	102.73
e	Finance costs (Net)	-	-	-	-
f	Depreciation and amortisation expense	0.99	0.93	0.90	3.63
g	Other expenses	34.71	169.07	133.86	526.91
	Total expenses	153.62	482.26	512.66	1,839.51
3	Loss/Profit before exceptional items (1-2)	(8.06)	0.84	16.71	26.15
4	Exceptional items - loss/gain	-	-	-	-
5	Loss/Profit before tax (3-4)	(8.06)	0.84	16.71	26.15
6	Tax Expense				
a	Current tax	-	2.07	4.34	8.44
b	Deferred tax	(0.09)	(1.22)	(0.04)	(1.34)
	Total Tax expense	(0.09)	0.85	4.30	7.10
7	Net loss/Profit for the period (5-6)	(7.96)	(0.01)	12.41	19.05
8	Other comprehensive income				
	Items that will not be reclassified to profit or loss	5.32	(19.94)	(3.89)	(25.82)
	Remeasurements of defined benefit liability (Net of tax)	-	-	-	-
9	Total comprehensive income (7+8)	(2.64)	(19.95)	8.52	(6.77)
10	Paid - up equity share capital (face value Rs.10/- each)	375.04	375.04	375.04	375.04
11	Other equity (excluding revaluation reserve)	312.01	314.65	329.94	314.65
12	loss/Earnings per share (not annualized)				
	Basic EPS Rs.	(0.21)	(0.00)	0.33	0.51
	Diluted EPS Rs.	(0.21)	(0.00)	0.33	0.51



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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 14th August 2020
- 2 Following the COVID-19, a Company wide lockdown was announced in last week of March 2020. Post lifting of the lockdowns, both partial and complete, the Company operations are running sub-normally bearing in mind safety of its workforce and demand for its products. Dispatches, sales and account receivables have been affected but is improving.
However, the impact assessment of Covid 19 is an ongoing process, given the uncertainties associated with its nature and duration, hence the same may differ from that estimated as at the approval of these financial results. The company will continue to closely monitor any material changes to future economic conditions and the consequent impact on its business, if any.
- 3 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.
- 4 The figures for the Quarter ended 31st March 2020 are the balancing figures between the audited figures in respect of the full financial year and the unaudited published figures upto nine months ended 31st December 2019
- 5 Presently the company has income from operations from only one segment i.e., 'Textiles'.
- 6 Previous period figures have been reclassified/regrouped wherever necessary to correspond to those of the current period.

Place: Hyderabad
Date: 14.08.2020



By order of the Board
For Peeti Securities Ltd

A handwritten signature in blue ink that reads "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 ended 30th June 2020 which are included in the accompanying 'Statement of Unaudited Financial Results for the Quarter ended 30th June 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 14th August 2020 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.
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



CA S MODI

Partner

M. No.051361

Date: 14-08-2020

UDIN : 20051361AAAABU1174

