

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: peetisecuritiesld@gmail.com

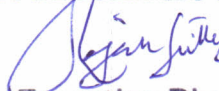
CIN: L67190TG1994PLC018779

Statement of Unaudited Financial Results for the Quarter ended 30th June, 2021

(Rs. In Lakhs)

Sl. No.	Particulars	Quarter ended			Financial year ended
		30-Jun-2021	31-Mar-2021	30-Jun-2020	31-Mar-2021
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Revenue				
a	Revenue from Operations	360.46	646.03	143.76	2,026.36
b	Other income	3.21	6.37	1.79	12.79
	Total Revenue (a+b)	363.67	652.40	145.56	2,039.15
2	EXPENSES				
a	Cost of materials consumed	-	-	-	-
b	Purchases of stock in trade	183.47	487.04	40.32	1,269.59
c	Changes in inventories of finished goods, work-in-progress and stock in trade	56.77	(136.94)	56.14	(126.12)
d	Employee benefits expense	29.04	35.05	21.46	112.88
e	Finance costs (Net)	-	-	-	-
f	Depreciation and amortisation expense	0.38	1.02	0.99	4.04
g	Other expenses	82.14	229.25	34.71	600.44
	Total expenses	351.80	615.42	153.62	1,860.82
3	Loss/Profit before exceptional items (1-2)	11.87	36.98	(8.06)	178.32
4	Exceptional items - loss/gain	-	-	-	-
5	Loss/Profit before tax (3-4)	11.87	36.98	(8.06)	178.32
6	Tax Expense				
a	Current tax	2.99	16.16	-	52.06
b	Deferred tax	(0.56)	(1.30)	(0.09)	(1.50)
	Total Tax expense	2.43	14.86	(0.09)	50.56
7	Net loss/Profit for the period (5-6)	9.44	22.11	(7.96)	127.76
8	Other comprehensive income				
	Items that will not be reclassified to profit or loss	11.90	7.74	5.32	23.12
	Remeasurements of defined benefit liability (Net of tax)	-	-	-	-
9	Total comprehensive income (7+8)	21.34	29.85	(2.64)	150.87
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)	486.86	465.52	312.01	465.52
12	loss/Earnings per share (not annualized)				
	Basic EPS Rs.	0.25	0.59	(0.21)	3.41
	Diluted EPS Rs.	0.25	0.59	(0.21)	3.41

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

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 **10th August, 2021**
- 2 Following the COVID-19, a Company wide lockdown was announced on March 27, 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 are improving.

However, the impact assessment in accordance of Covid-19 is an ongoing process, given the uncertainties associated with its nature and duration, hence the same may differ 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 Figures for the quarter ended 31st March 2021 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.
- 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.



By order of the Board
For Peeti Securities Ltd

A handwritten signature in blue ink that appears to read "Rajesh Pitty".

Rajesh Pitty

Whole Time Director

DIN - 00488722

Place: Hyderabad

Date: 10-08-2021

MKPS & ASSOCIATES

(Formerly DASS MAULIK MAHENDRA K AGRAWAL & CO)

CHARTERED ACCOUNTANTS

F110, Bhanu Enclave, 1st Floor,
Above Maruti Showroom,
Erragada, Hyderabad-500 038.
Tel : 040-42088614
Mob : 9849158055, 9652457167
E-mail : surgyanmodi_908@yahoo.com

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 ended June 30, 2021 which are included in the accompanying 'Statement of Unaudited Financial Results for quarter ended June 30, 2021 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. Attention is drawn to the fact that the figures for the 3 months ended March 31, 2021 as reported in these financial results are the balancing figures between audited figures in respect of the full previous financial year and the published year to date figures up to the third quarter of the previous financial year.



H.O. AT MUMBAI

Branches: • Bhubaneswar • New Delhi • Kolkata • Raipur • Cuttak • Sambalpur • Rourkela • Bengaluru

6. 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 5, 2016 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: 10-08-2021

UDIN:21216468AAAAFA9263