

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

CIN: L67190TG1994PLC018779

Statement of Unaudited Financial Results for the Quarter ended 30th June, 2018

(Rupees in Lakhs)

Sl. No.	Particulars	Quarter ended			Financial year
		30-06-18	31-03-18	30-06-17	31-03-18
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Revenue				
a	Revenue from Operations	570.92	545.76	592.47	2,039.38
b	Other income	0.56	17.43	1.15	38.76
	Total Revenue (a+b)	571.48	563.19	593.62	2,078.14
2	EXPENSES				
a	Cost of materials consumed	-	-	-	-
b	Purchases of stock in trade	358.63	408.81	375.93	1,393.32
c	Changes in inventories of finished goods, work-in-progress and stock in trade	(2.53)	(69.77)	25.44	(52.95)
d	Employee benefits expense	20.30	40.24	15.82	96.95
e	Finance costs (Net)	-	-	-	-
f	Depreciation and amortisation expense	0.90	2.40	1.71	7.55
g	Other expenses	146.19	180.56	141.52	528.69
	Total expenses	523.49	562.24	560.42	1,973.56
3	Loss/Profit before exceptional items (1-2)	47.99	0.94	33.20	104.57
4	Exceptional items - loss/gain	-	-	-	-
5	Loss/Profit before tax (3-4)	47.99	0.94	33.20	104.57
6	Tax Expense				
a	Current tax	12.36	3.26	8.65	24.65
b	Deferred tax	(0.03)	(4.88)	-	(4.88)
	Total Tax expense	12.33	(1.62)	8.65	19.77
7	Net loss/Profit for the period (5-6)	35.66	2.56	24.55	84.80
8	Other comprehensive income				
	Items that will be reclassified to profit or loss	1.79	(22.24)	-	(30.12)
	Remeasurements of defined benefit liability (Net of tax)	-	-	-	-
9	Total comprehensive income (7+8)	37.45	(19.68)	24.55	54.68
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)	244.31	242.54	203.46	242.54
12	loss/Earnings per share (not annualized)				
	Basic EPS Rs.	0.95	0.07	0.65	2.26
	Diluted EPS Rs.	0.95	0.07	0.65	2.26

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For PEETI SECURITIES LTD.

Executive Director

Peeti Securities Ltd.

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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 August 14, 2018.
- 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 The figures for the Quarter ended 31st March 2018 are the balancing figures between the audited figures in respect of the full financial year and the unaudited published figures upto the nine months ended 31st December, 2017
- 4 Previous period figures have been reclassified/regrouped wherever necessary to correspond to those of the current period.

Place: Hyderabad
Date: 14-08-2018



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

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, 2018 which are included in the accompanying 'Statement of Unaudited Financial Results for quarter ended June 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 5, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.



H.O. AT MUMBAI

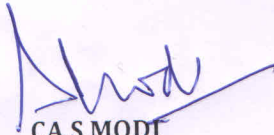
6. We draw attention to the following matter:

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

For **MKPS & ASSOCIATES**

Chartered Accountants

Firm's Registration Number: 302014E



CA S MODI

Partner

M. No.051361

Date: 14-08-2018

