

**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: 040-4526 2244, 6526 2234, 2436 1863  
Fax: 040-24360380  
Sales: 9885288002 Accounts: 9963114257  
Email: peeti securities@gmail.com

Dt: 12-02-2016

To  
The Manager,  
Department of Corporate Services,  
Bombay Stock Exchange Ltd,  
25<sup>th</sup> Floor, P.J. Towers,  
Dalal Street,  
Mumbai - 400 001.  
Dear Sir

Sub: Submission of Quarterly Unaudited Financial Results (Provisional) for Quarter ended  
31st December, 2015

\*\*\*

Regarding the above subject please find enclosed herewith


1. Limited Review Report dated: 12-02-2016
2. Unaudited Financial Results for the quarter ended 31-12-15

Kindly take the above information into your records.

Thanking you

Yours truly,

For PEETI SECURITIES LTD.,

  
Authorised Signatory

# Peeti Securities Ltd.

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### UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 31st DECEMBER 2015

Annexure 1 to clause 41

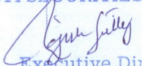
(Rupees in Lakhs)

Sl. No.	Particulars	Quarter Ended			Nine Months Ended		FINANCIAL
		31-12-15	30-09-15	31-12-14	31-12-15	31-12-14	31-03-15
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1.	(a) Net Sales / Income from Operations	479.75	344.75	287.87	1,264.56	836.84	1,170.73
	(b) Other Operating Income	2.05	1.67	3.22	5.47	9.51	12.64
	<b>TOTAL REVENUE (a + b)</b>	<b>481.80</b>	<b>346.42</b>	<b>291.09</b>	<b>1,270.03</b>	<b>846.35</b>	<b>1,183.37</b>
2.	<b>COST OF SALES/ SERVICES</b>						
	(a) (Increase)/Decrease						
	Stock in Trade and work in progress	15.08	30.49	23.87	7.60	34.30	26.60
	(b) Purchase of traded goods	359.45	271.88	207.78	1,033.61	651.19	939.90
	(c) Other expenditure	81.24	36.92	46.86	164.24	115.38	166.20
	<b>(a + b + c)</b>	<b>455.77</b>	<b>339.29</b>	<b>278.51</b>	<b>1,205.45</b>	<b>800.87</b>	<b>1,132.70</b>
3	<b>Gross Profit (1-2)</b>	<b>26.03</b>	<b>7.13</b>	<b>12.58</b>	<b>64.58</b>	<b>45.48</b>	<b>50.67</b>
4.	General Administrative Expenses	-	-	-	-	-	-
5.	Selling and Distribution Expenses	-	-	-	-	-	-
6.	Depreciation	1.75	1.73	0.03	5.28	0.09	10.32
7.	Operating Profit before interest (3) - (4+5+6)	24.28	5.40	12.55	59.30	45.39	40.35
8.	Interest	0.02	0.04	0.11	0.12	0.38	0.47
9.	Exceptional Items	-	-	-	-	-	-
10.	Operating Profit after interest and Exceptional Items (7-8-9)	24.26	5.36	12.44	59.18	45.01	39.88
11.	Other Income	-	-	-	-	-	-
12.	Profit (+)/ Loss (-) from Ordinary Activities before tax (10-11)	24.26	5.36	12.44	59.18	45.01	39.88
13.	Tax Expense	-	-	-	-	-	5.54
14.	Net Profit (+)/Loss (-) from Ordinary Activities after tax (12-13)	24.26	5.36	12.44	59.18	45.01	34.34
15.	Extraordinary item (net of Tax Expense)	-	-	-	-	-	-
16.	Net Profit(+)/Loss (-) for the period (14-15)	<b>24.26</b>	<b>5.36</b>	<b>12.44</b>	<b>59.18</b>	<b>45.01</b>	<b>34.34</b>
17.	Paid up Equity Share Capital	375.04	375.04	375.04	375.04	375.04	375.04
18.	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	-
19.	Earnings per Share (EPS)						
	a) Basic and diluted EPS before Extraordinary items for the period. For the year to date and for the previous year	0.65	0.14	0.33	1.58	1.20	0.92
	b) Basic and diluted EPS after Extraordinary items for the period. For the year to date and for the previous year	0.65	0.14	0.33	1.58	1.20	0.92

(BEING THE COMPANY DEALING WITH ONLY ONE SEGMENT (TEXTILE) - SEGMENT WISE REPORT IS NOT NECESSARY)

For PEETI SECURITIES LTD.

Place: Hyderabad  
Date: 12-02-2016

  
Executive Director  
(RAJESH PITY)

**MKA Associates**

Chartered Accountants

7, 1st Floor, 4-1-969/7, Surabhi Shardha Block,  
Ahuja Estate, Abids, Hyd. Ph: 040 55168900  
Fax 040 24758964. Email: mka\_ca@rediffmail.com

**LIMITED REVIEW REPORT**

We have reviewed the accompanying statement of Unaudited Financial Results of M/s Peeti Securities Ltd for the period ended 31<sup>st</sup> December, 2015. The statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that the accompanying statement of Unaudited quarterly Financial Results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclose Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Hyderabad  
Date : 12<sup>th</sup> February, 2016

For M.K.A. ASSOCIATES  
Chartered Accountants,



(MANOJ KUMAR AGARWAL)  
Partner

M.NO: 20170

**Branches:**

**Vishakapatnam :** 28-2-4, 2nd Floor, prakasarao pet, Visakhapatnam, A.P - 530002  
Ph : 0891-2566523,2564498, Fax : 2577145, E-mai : rajeshaga@rediffmail.com

**Adilabad :** 4-5-320, Opp : TATA Tower, Cinema Road, Adilabad-504001  
Ph : 08732-232220, 226594, E-mail : smtulsyan@rediffmail.com