

# Peeti Securities Ltd.

Manufacturers of

## PRIDE

Textiles and Furnishing Fabrics

Door No. 7-3-81/1, Beside M P Hardware Lane,  
Old Kurnool Road, Kattedan,  
Hyderabad - 500 077.  
GSTIN: 36AABCP2138A2ZZ  
Sales: 8099243353 Accounts: 9963114257  
Email: peetisecuritiesltd@gmail.com  
Web: www.peetisecuritieslimited.com

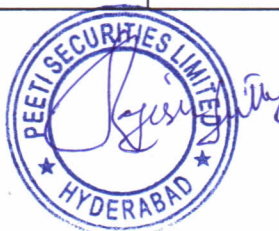
CIN: L67190TG1994PLC018779

### Statement of Unaudited Financial Results for the Quarter ended 30th June, 2022

(Rs. In Lakhs)

Sl. No.	Particulars	Quarter ended			Financial year ended
		30-Jun-2022 (Unaudited)	31-Mar-2022 (Unaudited)	30-Jun-2021 (Unaudited)	31-Mar-2022 (Audited)
<b>1</b>	<b>Revenue</b>				
a	Revenue from Operations	606.85	657.46	360.46	2,343.86
b	Other income	5.14	5.87	3.21	16.83
	<b>Total Revenue (a+b)</b>	<b>612.00</b>	<b>663.35</b>	<b>363.67</b>	<b>2,360.70</b>
<b>2</b>	<b>EXPENSES</b>				
a	Cost of materials consumed	-	-	-	-
b	Purchases of stock in trade	301.53	516.56	183.47	1,594.11
c	Changes in inventories of finished goods, work-in-progress and stock in trade	106.99	(120.86)	56.77	(124.50)
d	Employee benefits expense	31.35	36.92	29.04	131.89
e	Finance costs (Net)	-	-	-	-
f	Depreciation and amortisation expense	0.66	0.40	0.38	1.57
g	Other expenses	142.77	238.85	82.14	658.36
	<b>Total expenses</b>	<b>583.30</b>	<b>671.88</b>	<b>351.80</b>	<b>2,261.43</b>
<b>3</b>	<b>Loss/Profit before exceptional items (1-2)</b>	<b>28.69</b>	<b>(8.53)</b>	<b>11.87</b>	<b>99.27</b>
<b>4</b>	<b>Exceptional items - loss/gain</b>	-	-	-	-
<b>5</b>	<b>Loss/Profit before tax (3-4)</b>	<b>28.69</b>	<b>(8.53)</b>	<b>11.87</b>	<b>99.27</b>
<b>6</b>	<b>Tax Expense</b>				
a	Current tax	6.21	(3.13)	2.99	23.26
b	Deferred tax	0.26	0.10	(0.56)	0.30
	<b>Total Tax expense</b>	<b>6.46</b>	<b>(3.03)</b>	<b>2.43</b>	<b>23.56</b>
<b>7</b>	<b>Net loss/Profit for the period (5-6)</b>	<b>22.23</b>	<b>(5.50)</b>	<b>9.44</b>	<b>75.71</b>
<b>8</b>	<b>Other comprehensive income</b>				
	Items that will not be reclassified to profit or loss	(20.44)	56.55	11.90	77.46
	Remeasurements of defined benefit liability (Net of tax)	-	-	-	-
<b>9</b>	<b>Total comprehensive income (7+8)</b>	<b>1.79</b>	<b>51.05</b>	<b>21.34</b>	<b>153.17</b>
<b>10</b>	<b>Paid - up equity share capital (face value Rs.10/- each)</b>	<b>375.04</b>	<b>375.04</b>	<b>375.04</b>	<b>375.04</b>
<b>11</b>	<b>Other equity (excluding revaluation reserve)</b>	<b>620.48</b>	<b>618.69</b>	<b>486.86</b>	<b>618.69</b>
<b>12</b>	<b>loss/Earnings per share (not annualized)</b>				
	Basic EPS Rs.	0.59	(0.15)	0.25	2.02
	Diluted EPS Rs.	0.59	(0.15)	0.25	2.02

Continued...



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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 **12th August, 2022**
- 2 Covid 19 assessment:  
The Company continues to consider the impact of Covid-19 pandemic in assessing of receivables, intangible assets and certain investments. For this purpose, the Company considered internal and external sources information up to the date of the approval of these financial results. The Company based on its judgement and assumptions including sensitivity analysis expects to fully recover the carrying amount of receivables, goodwill, intangible assets, investments and other assets. There is no impact for the quarter ended June 30, 2022 and the Company will continue to closely monitor any material changes to future economic conditions.
- 3 The above 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 Presently the company has income from operations from only one segment i.e., 'Textiles'.
- 5 Previous period figures have been reclassified/regrouped wherever necessary to correspond to those of the current period.



Place: Hyderabad  
Date: 12-08-2022

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

# MKPS & ASSOCIATES

(Formerly DASS MAULIK MAHENDRA K. AGRAWAL & CO.)

**CHARTERED ACCOUNTANTS**

F110, Bhanu Enclave, 1st Floor,  
Above Maruti Showroom,  
Erragada, Hyderabad-500038.  
Tel : 040-42038614  
Mob: 9849158055, 9652457167  
E-mail : mkps@googlegroups.com,  
vikash1209@gmail.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, 2022 which are included in the accompanying 'Statement of Unaudited Financial Results for quarter ended June 30, 2022 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 ('the regulation').
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.



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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 ('the regulation') 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: 12<sup>th</sup> August 2022

UDIN: 22216468AOWAVE2394

