

Peeti Securities Ltd.

Manufacturers of

PRIDE

Textiles and Furnishing Fabrics

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Statement of Unaudited Financial Results for the Quarter ended 30th June, 2019

(Rupees in Lakhs)

Sl. No.	Particulars	Quarter ended			Financial year ended
		30-06-19	31-03-19	30-06-18	31-03-19
		(Unaudited)	(Audited) (Refer Note)	(Unaudited)	(Audited)
1	Revenue				
a	Revenue from Operations	528.85	592.46	570.92	2,267.04
b	Other income	0.53	5.25	0.56	9.79
	Total Revenue (a+b)	529.37	597.71	571.48	2,276.83
2	EXPENSES				
a	Cost of materials consumed	-	-	-	-
b	Purchases of stock in trade	332.14	460.90	358.63	1,550.30
c	Changes in inventories of finished goods, work-in-progress and stock in trade	22.25	(89.10)	(2.53)	(99.10)
d	Employee benefits expense	23.51	26.35	20.30	92.27
e	Finance costs (Net)	-	-	-	-
f	Depreciation and amortisation expense	0.90	0.85	0.90	3.58
g	Other expenses	133.86	194.84	146.19	620.15
	Total expenses	512.66	593.83	523.49	2,167.18
3	Loss/Profit before exceptional items (1-2)	16.71	3.88	47.99	109.65
4	Exceptional items - loss/gain	-	-	-	-
5	Loss/Profit before tax (3-4)	16.71	3.88	47.99	109.65
6	Tax Expense				
a	Current tax	4.34	4.12	12.36	31.62
b	Deferred tax	(0.04)	(1.05)	(0.03)	(1.14)
	Total Tax expense	4.30	3.07	12.33	30.48
7	Net loss/Profit for the period (5-6)	12.41	0.81	35.66	79.16
8	Other comprehensive income				
	Items that will be reclassified to profit or loss	(3.89)	(0.27)	1.79	(0.26)
	Remeasurements of defined benefit liability (Net of tax)	-	-	-	-
9	Total comprehensive income (7+8)	8.52	0.54	37.45	78.90
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)	329.94	321.42	244.31	321.42
12	loss/Earnings per share (not annualized)				
	Basic EPS Rs.	0.33	0.02	0.95	2.11
	Diluted EPS Rs.	0.33	0.02	0.95	2.11



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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, 2019.
- 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 2019 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, 2018
- 4** Previous period figures have been reclassified/regrouped wherever necessary to correspond to those of the current period.

Place: Hyderabad
Date: 14-08-2019



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