

# 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

www.peetisecuritieslimited.com, peetisecuritiesltd@gmail.com

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### Statement of Unaudited Financial Results for the Quarter ended 30th June, 2023

Sl. No.	Particulars	Quarter ended			Financial year ended
		30-Jun-2023 (Unaudited)	31-Mar-2023 (Unaudited)	30-Jun-2022 (Unaudited)	31-Mar-2023 (Audited)
<b>1</b>	<b>Revenue</b>				
a	Revenue from Operations	551.08	786.59	606.85	2,682.93
b	Other income	3.56	3.55	5.14	22.11
	<b>Total Revenue (a+b)</b>	<b>554.64</b>	<b>790.14</b>	<b>612.00</b>	<b>2,705.04</b>
<b>2</b>	<b>EXPENSES</b>				
a	Cost of materials consumed	-	-	-	-
b	Purchases of stock in trade	342.20	509.48	301.53	1,618.16
c	Changes in inventories of finished goods, work-in-progress and stock in trade	18.31	(5.20)	106.99	136.84
d	Employee benefits expense	35.29	53.59	31.35	159.24
e	Finance costs (Net)	-	-	-	-
f	Depreciation and amortisation expense	2.11	2.14	0.66	5.43
g	Other expenses	150.75	227.79	142.77	706.95
	<b>Total expenses</b>	<b>548.65</b>	<b>787.80</b>	<b>583.30</b>	<b>2,626.62</b>
<b>3</b>	<b>Loss/Profit before exceptional items (1-2)</b>	<b>5.98</b>	<b>2.35</b>	<b>28.69</b>	<b>78.43</b>
<b>4</b>	<b>Exceptional items - loss/gain</b>	-	-	-	-
<b>5</b>	<b>Loss/Profit before tax (3-4)</b>	<b>5.98</b>	<b>2.35</b>	<b>28.69</b>	<b>78.43</b>
<b>6</b>	<b>Tax Expense</b>				
a	Current tax	1.45	1.86	6.21	18.59
b	Deferred tax	0.06	0.04	0.26	0.89
	<b>Total Tax expense</b>	<b>1.51</b>	<b>1.90</b>	<b>6.46</b>	<b>19.48</b>
<b>7</b>	<b>Net loss/Profit for the period (5-6)</b>	<b>4.48</b>	<b>0.45</b>	<b>22.23</b>	<b>58.95</b>
<b>8</b>	<b>Other comprehensive income</b>				
	Items that will not be reclassified to profit or loss	30.09	(19.03)	(20.44)	(4.66)
	Remeasurements of defined benefit liability (Net of tax)	-	-	-	-
<b>9</b>	<b>Total comprehensive income (7+8)</b>	<b>34.56</b>	<b>(18.58)</b>	<b>1.79</b>	<b>54.29</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>707.54</b>	<b>672.98</b>	<b>620.48</b>	<b>672.98</b>
<b>12</b>	<b>loss/Earnings per share (not annualized)</b>				
	Basic EPS Rs.	0.12	0.01	0.59	1.57
	Diluted EPS Rs.	0.12	0.01	0.59	1.57

Continued...



For PEETI SECURITIES LTD.

*Rajesh Sibley*  
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 **11th August, 2023**
- 2 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.
- 3 Presently the company has income from operations from only one segment i.e., 'Textiles'.
- 4 Previous period figures have been reclassified/regrouped wherever necessary to correspond to those of the current period.

Place: Hyderabad  
Date: 11-08-2023



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, 2023 which are included in the accompanying 'Statement of Unaudited Financial Results for quarter ended June 30, 2023 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, which is the responsibility of the management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to express a conclusion 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 as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable Indian Accounting Standards i.e. Ind AS 34 as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under or by the Institute of Chartered Accountants of India 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 Disclosure Requirements) Regulations, 2015 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: 11<sup>th</sup> August 2023**

**UDIN: 23216468B6WHQI5178**

