#### 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: L67190TG1**994PLC018779** 

Date: 13th February, 2024

To,
Department of Corporate Services, **BSE LIMITED**,
Phiorze Jeejeebhoy Towers,
Dalal Street, **Mumbai - 400 001** 

Dear Sir,

Sub: - Outcome of Board Meeting

Ref: - Stock Code: 531352

In just concluded Board Meeting, the Board has considered and approved the following:

- 1. The Un-Audited financial results for the Third Quarter ended 31st December 2023. Enclosed as **Annexure-1**.
- 2. Taken note on Limited Review report for the Third Quarter ended 31st December, 2023. Enclosed as **Annexure-2**.

The Board Meeting commenced at 11.30 a.m. and concluded at 12.25 p.m.

This is for your information and necessary records.

Thanking you.

Yours truly,

For PEETI SECURITIES LTD

RAJESH PITTY WHOLE TIME DIRECTOR (DIN: 00488722)

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Statement of Unaudited Financial Results for the Quarter and Nine Months Ended December 31, 2023

							(Rs. In Lakhs)
SI. No.	Particulars	Quarter ended			Nine Months Period		Financial
					Ended		year ended
		31-12-2023	30-09-2023	31-12-2022	31-12-2023	31-12-2022	31-03-2023
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Revenue				n		
a	Revenue from Operations	687.11	488.48	720.79	1,726.67	1,896.34	2,682.93
b	Other income	11.50	10.96	8.00	26.02	18.56	22.11
	Total Revenue (a+b)	698.61	499.44	728.79	1,752.69	1,914.90	2,705.04
2	EXPENSES	-	-	-	*	-	
а	Cost of materials consumed	-	-	-	-	-	-
b	Purchases of stock in trade	401.76	378.14	471.65	1,122.10	1,108.68	1,618.16
	Changes in inventories of finished						
С	goods, work-in-progress and stock	41.62	(81.56)	(4.05)	(21.63)	142.04	136.84
	in trade						
d	Employee benefits expense	55.29	35.23	40.93	125.81	105.65	159.24
е	Finance costs (Net)	-	-	-	-	-	-
f	Depreciation and amortisation expense	2.09	2.11	1.45	6.31	3.29	5.43
g	Other expenses	183.23	148.94	188.66	482.92	479.16	706.95
	Total expenses	683.99	482.86	698.64	1,715.51	1,838.82	2,626.62
	Loss/Profit before exceptional						
3	items (1-2)	14.62	16.58	30.15	37.18	76.08	78.43
4	Exceptional items - loss/gain	_	-	-	-	-	-
5	Loss/Profit before tax (3-4)	14.62	16.58	30.15	37.18	76.08	78.43
6	Tax Expense	-	-	-		-	70.10
	Current tax	1.94	3.63	6.36	7.02	16.73	18.59
b	Deferred tax	0.01	0.13	0.51	0.20	0.85	0.89
	Total Tax expense	1.95	3.76	6.87	7.22	17.58	19.48
	Total Tax expense	1.55	3.70	0.07	7.22	17.50	15.46
7	Net loss/Profit for the period (5-6)	12.66	12.82	23.28	29.95	58.50	58.95
	Other comprehensive income						
8	Items that will not be reclassified to	7.94	27.15	17.06	65.18	14.37	(4.66)
	profit or loss						
	Remeasurements of defined benefit						
	liability ( Net of tax)	:-:		-		-	-
_	Total comprehensive income						
9	(7+8)	20.60	39.97	40.34	95.13	72.87	54.29
10	Paid - up equity share capital (face			7			
	value Rs.10/- each)	375.04	375.04	375.04	375.04	375.04	375.04
	Other equity (excluding revaluation						
11	reserve)	768.10	747.51	691.56	768.10	691.56	672.98
12							
12	Basic EPS Rs.	0.34	0.34	0.62	0.80	1.56	1.57
	Diluted EPS Rs.	0.34					
	Diluted Er 3 NS.	0.54	0.34	O.62	0.80	1.56	1.57

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#### Notes

- 1 The above audited standalone financial results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meeting held on Tuesday 13th February 2024.
- 2 The financial results 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.

By order of the Board
For Peeti Securities Ltd

Rajesh Pitty
Whole Time Director
DIN - 00488722

Place: Hyderabad Date: 13-02-2024

# 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 and period ended December 31, 2023 which are included in the accompanying 'Statement of Unaudited Financial Results for quarter and period ended December 31, 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 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 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

CA Vikash Modi

**Partner** 

M. No. 216468 Date: 13-02-2024

UDIN: 24216468BKBUBM8839