

PLOT NO.F-43, BASNI IST PHASE, JODHPUR, RAJASTHAN- 342005 INDIA PHONE: 91-291-2435699 Mobile: 91-9314225699 E-MAIL: g.d.lohiya@gmail.com CIN: L36994RJ2017PLC058454

Website: www.pritiinternationalltd.com

November 13th, 2021

To, Sr. Manager – Listing Compliance National Stock Exchange of India Limited Exchange Plaza, Plot no. C/1, G Block, Bandra Kurla Complex Bandra (E), Mumbai, Maharashtra - 400 051

Sub.: Submission of Unaudited standalone financial results for the half year ended September 30, 2021, along with Limited Review Report under Regulation 30 and Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir(s)/Madam(s),

This is in continuation of our letter dated November 02, 2021, regarding intimation of holding of the meeting of the board of directors on Saturday, November 13, 2021 at 3:00 P.M. for consideration and approval of the unaudited financial results of the company for the half year ended on September 30, 2021.

This is to inform you that the said Board meeting of the Company has been concluded at 05:00 P.M.

Pursuant to regulation 33 of SEBI (LODR) Regulations, 2015, we are pleased to submit the unaudited financial results along with limited review report thereon by statutory auditors for the half year ended on September 30, 2021, which were also approved by the audit committee and board of directors at their meeting held on November 13, 2021.

Since the limited review report is self-explanatory and has no modification/qualification, it needs no comments.

We are also in process to filing the aforesaid unaudited financial results within the stipulated time of 24 hours from submission of results to NEAPS under full results and same shall also be hosted on the website of the company i.e.www.pritiinternationalltd.com.

Kindly take this on your record.

Thanking you,

For and on behalf of

PRITI INTERNATIO

RASHI SHRIMAL

Company Secretary and Compliance officer



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PRITI INTERNATIONAL LIMITED STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR HALF YEAR ENDED ON SEP 30, 2021

Rs. In Lacs

		Half Year Ended		Year Ended	
Particulars	30-SEP-2021	31- Mar- 2021	30-SEP-2020	31-Mar-21	31-Mar-20
	(Unaudited)	(audited)	(Unaudited)	(Audited)	(Audited)
I Revenue from operations	2553.15	2430.21	1276.63	3706.84	2322.09
II Other income	189.01	83.17	96.93	180.10	247.92
III Total Revenue (I+II)	2742.16	2513.38	1373.56	3886.94	2570.01
IV Expenses					
a) Cost of materials consumed	1711.68	2083.26	987.43	3070.69	1928.28
b) Purchases of Stock-in-Trade	-	-	-	-	
c) Changes in inventories of finished goods, work-in- progress and Stock-in-Trade	140.06	-290.65	4.36	-286.29	-125.30
d) Employee benefits expense	78.76	62.46	50.54	113.00	85.65
e) Finance costs	0.37	2.74	0.17	2.91	1.75
f) Depreciation and amortization expense	8.04	8.36	10.72	19.08	21.10
g) Other expenses	504.92	353.21	186.94	540.15	358.45
Total expenses	2443.83	2219.38	1240.16	3459.54	2269.93
VI. Profit before exceptional, extraordinary and prior period items and tax (III-IV)	298.33	294.00	133.40	427.40	300.08
VII. Exceptional items, Extraordinary and Prior Period Item		-	-		
VIII. Profit before tax (VI-VII)	298.33	294.00	133.40	427.40	300.08
IX. Tax expense:					
a) Current tax	74.60	83.72	33.88	117.60	85.49
b) Deferred tax	2.20	1.02	-0.24	0.78	-1.90
X. Profit/(loss) for the period from continuing operations (VIII-IX)	221.53	209.26	99.76	309.02	216.50
XI. Profit/(loss) from discontinuing operations	-	-	-		-
XII. Tax expense of discontinuing operations	-	-	-		-
XIII. Profit/(loss) from Discontinuing operations (after tax)		-	-		-
XIV. Profit/(loss) for the period	221.53	209.26	99.76	309.02	216.50
xv. Earnings per equity share:	8.54	8.07	3.84	11.91	8.34
Diluted					

PLACE: JODHPUR DATE: 13/11/2021 FOR PRITI INTERMATIONAL LIMITED

PRITI LOHIYA MANAGING DIRECTOR

DIN: 07789249



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PRITI INTERNATIONAL LIMITED UNAUDITED STATEMENT OF ASSETS & LIABILITIES AS ON 30-Sep-2021

Rs. In Lacs

	Rs. I			
	30-Sep-21	31-Mar-21		
Particulars	(Unaudited)	(Audited)		
A. EQUITY AND LIABILITIES				
1. Shareholders' funds				
a)Share capital	259.43	259.43		
b) Reserves and surplus	1740.02	1518.5		
c) Money received against share warrants	1740.02			
	1999.45	1777.94		
2. Share application money pending allotment				
3. Non-current liabilities				
a) Long-term borrowings	-			
b) Deferred tax liabilities (Net)	-			
c) Other Long term liabilities	-			
d) Long-term provisions	-			
	0.00	0.00		
4. Current liabilities				
a) Short-term borrowings	0.00	145.67		
b) Trade payables				
Total outstanding dues of micro and small enterprises	0.00	0.0		
Total outstanding dues of other than Micro and Small enterprises	336.56	262.74		
c) Other current liabilities	1456.36	7.08		
d) Short-term provisions	80.79	25.94		
	1873.71	441.43		
TOTAL	3873.16	2219.37		
B. ASSETS				
1. Non-current assets				
a) Fixed assets				
Tangible assets	177.40	123.3		
Capital work-in-progress	176.65	133.23		
All the second	354.05	256.58		
b) Non-current investments	1391.89	679.43		
c) Deferred tax assets (net)	1.41	3.6		
d) Long-term loans and advances				
e) Other non-current assets		7.9		
	1393.30	939.60		
2. Current assets				
a) Current investments	-			
b) Inventories	379.80	519.8		
c) Trade receivables	1351.04	430.3		
d) Cash and cash equivalents	158.21	52.89		
e) Short-term loans and advances	-			
f) Other current assets	236.76	276.7		
	2125.81	1279.77		
TOTAL	3873.16	2219.3		
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PLACE: JOD IR DATE: 1021

FOR PRITI INTERNATIONAL LIMITED

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PRITI INTERNATIONAL LIMITED CASH FLOW STATEMENT FOR THE HALF YEAR ENDED 30-Sep-2021

Pa	rticulars	Half Year	Year Ended	Half Year	Rs. In La Year Ended
		30-SEP- 2021	31-MAR- 2021	Ended 30-SEP- 2020	31-MAR- 2020
Α.	CASH FLOW FROM OPERATING ACTIVITIES				
	Net Profit before tax	298.33	427.40	133.40	300.08
	Adjustments for:			200110	500100
	Depreciation and Amortization	8.04	19.08	10.72	21.10
	Interest Received on Bank deposit	(27.31)	(49.50)	(22.09)	(28,48)
	Misc Items Written off	-	(21.32)	-	(8.46)
	Operating Profit before working capital changes		1		(01.10)
	Movements in Working Capital				
	(Increase)/Decrease in Receivables	(920.72)	(120.83)	(111.62)	231.25
	(Increase)/Decrease in Advance against Goods	93.68	(20.57)	(106.10)	(17.93)
	(Increase)/ Decrease in GST	4	3.76	42.81	89.20
	(Increase)/Decrease in Drawback	-	(6.20)	(2.51)	7.11
	(Increase)/Decrease in VAT Payable	-	-	-	8.99
	(Increase)/Decrease in Other Current Liabilities	1449.28	-	-	0.87
	(Increase)/ Decrease in Stock	140.06	(286.29)	4.36	(125.30)
	(Increase)/ Decrease in Accrued Interest	-	(1.17)		
	Increase/ (Decrease) in Advance From Buyers		(22.33)	270.41	(36.95)
	Increase/ (Decrease) in Duties & Taxes	-	(1.74)		
	Increase/ (Decrease) in provisions	54.85	22.90	1.11	(8.13)
	Increase/ (Decrease) in Creditors	73.81	50.93	23.88	(48.19)
	Increase/ (Decrease) in other current assets	(47.69)	(18.65)	(11.20)	2.58
	Cash Generated From Operations	1122.33	-24.54	233.17	387.74
	Add: Refund Received		0.28	0.28	
	Less: Tax paid	(80)	(97.00)	(33.89)	(85.49)
	Net Cash Generated From Operating Activities	1042.33	(121.25)	199.56	302.25
В.					
	Purchase of Fixed Assets	(105.51)	(88.50)	(48.51)	(25.41)
	Investment in Fixed Deposit	(713.13)	(2.97)	(238.96)	(369.66)
	Investment in Security Deposits	-	(0.17)	-	4.84
	Interest Received on Bank deposit	27.31	49,50	22.09	28.48
	Net Cash Generated From Investing Activities	(791.33)	(42.14)	(265.38)	(361.75)
c.	CASH FLOW FROM FINANCING ACTIVITIES				
	Proceeds from Capital	-	-		
	Proceeds from Securities Premium	-	-	-	
	Share Issue Expenses	-	-	-	
	Received from Loans and Advances		-	32.00	1.94
	Short Term Borrowing	(145.67)	145,67	-	
	Net Cash Generated From Financing Activities	(145.67)	145.67	32.00	1.94
	Net Increase in Cash and Cash Equivalents	105.32	(17.72)	(33.82)	(57.56)
	Add: Cash and Cash Equivalents in the beginning of the year	52.89	70,61	70.61	128.17
- 6	Cash and Cash Equivalents at the end of the year	158.21	52.89	36.79	70.61
	Components of Cash and Cash equivalent				
	Cash in Hand	11.19	4.22	11.36	7.88
	Balances with Banks	147.02	48.67	25.43	62.73

PLACE: JODHPUR DATE: 13/11/2021 FOR PRITI INTERNATIONAL LIMITED

MANAGING DIRECTOR

DIN: 07789249





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SEGMENT REPORTING FOR HALF YEAR ENDED ON 30-Sep-2021

Rs.InLacs

S. No.	Particulars	Half Year Ended			Year Ended	
		30-Sept- 2021	31- Mar- 2021	30-SEP-2020	31-Mar-21	31-Mar-20
140.		(Unaudited)	(audited)	(Unaudited)	(Audited)	(Audited)
1	Segment Revenue					
	a) Wooden and Iron Handicraft	2506.83	2412.98	1260.95	3673.93	2221.04
	b) Textile Handicraft	46.32	17.23	15.68	32.91	101.06
	Revenue From Operations	2553.15	2430.21	1276.63	3706.84	2322.10
2	Segment Results					
	a) Wooden and Iron Handicraft	1013.08	517.08	411.80	928.88	658.00
	b) Textile Handicraft	-37.02	-24.08	-5.35	-29.43	56.10
	Total Segment Profit before Interest and Tax	976.06	493	406.45	899.45	714.10
	(i) Finance Cost	-0.77	2.91	0.00	2.91	1.75
	(ii) Interest Income	27.31	27.41	22.09	49.50	28.48
	(iii) un-allocated (Expense)/ Income (net)	-704.27	-223.5	-295.14	-518.64	-440.75
	Profit Before Tax	298.33	294.00	133.40	427.40	300.08
3	Segment Assets					
	a) Wooden and Iron Handicraft	646.23	620.85	485.74	620.85	494.73
	b) Textile Handicraft	7.79	5.38	3.55	5.38	26.06
	c) Unallocated	3219.14	1593.14	1653.49	1593.14	1194.54
	Total Segment Assets	3873.16	2219.37	2142.78	2219.37	1715.33
3	Segment Liabilities					
	a) Wooden and Iron Handicraft	149.75	132.66	123.91	132.66	103.60
	b) Textile Handicraft	12.85	1.40	10.00	1.40	3.84
	c) Unallocated	1711.11	307.39	439.50	307.39	138.55
	Total Segment Liabilities	1873.71	441.44	573.41	441.44	245.99

PLACE: JODHPUR DATE: 13/11/2021 FOR PRITI INTERNATIONAL LIMITED

PRITI/LOHIYA
MANAGING DIRECTOR
DIN: 07789249





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Notes:

- The above said financial results were reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held on 13th Nov 2021.
- 2. As required under Regulation 33 of the SEBI (LODR) Regulations, 2015, the Statutory Auditors of the Company have issued Limited Review Report on the aforesaid Unaudited Financial Results for the half year ended 30th September, 2021, which was also taken on record by the Audit Committee and Board at their meeting held on Saturday, 13 November, 2021. The report does not have any impact on the aforesaid financial results which needs any explanation by the Board.
- 3. Earning per Share: Earning per share have been calculated on the weighted average of the share capital outstanding during the year.
- 4. IND AS is not currently applicable to the Company.
- 5. The figures have been regrouped/rearranged wherever necessary.
- 6. The Company is not having any subsidiary, associate or joint venture; therefore, it has prepared only standalone results as consolidation requirements is not applicable to the Company.





J K DAGA & ASSOCIATES

(Chartered Accountants)

Head Office: Janki Kunj, Raghunathpura, Inside Siwanchi Gate, Jodhpur(Rajasthan) Branch Office: A-1, 1st Floor, "Utkarsh Plaza", Shanischar Ji Ka Than, Ummed Hospital Road, Jodhpur (Rajasthan)

Contact: J K DAGA: 091664-63329

R K DAGA: 094142-94856

Limited Review Report

Review Report to The Board of Directors Priti International Limited

- 1. We have reviewed the accompanying statement of unaudited financial results of Priti International Limited ('the Company') for the half-year ended September 30, 2021 attached herewith. This 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.
- 2. We conducted our review in accordance with the Standard on Review Engagement (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 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 provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 3. 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 accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligation and Disclosure requirements) Regulation, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For J.K. DAGA AND ASSOCIATES CHARTERED ACCOUNTANTS FRN: 010314C

Place: JODHPUR Date: 13/11/2021

UDIN: 21401479AAAAEN6421

RAJESH KUMAR DAGA Membership No: 401479

(PARTNER)