

PRITI INTERNATIONAL LIMITED

BALANCE SHEET AS ON 31ST MARCH, 2018

(Amount in Rs.)

PARTICULARS	NOTE NO.	AS ON MARCH, 31 2018
A. EQUITY AND LIABILITIES		
1. Shareholders' Funds		
a) Share Capital	3	1,89,35,320.00
b) Reserves and Surplus	4	2,45,24,521.96
c) Money received against share warrants		-
		4,34,59,841.96
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		-
4. Current Liabilities		
a) Short Term Borrowings		-
b) Trade Payables	5	2,95,12,649.08
c) Other Current liabilities	6	73,58,164.48
d) Short term provisions	7	21,24,215.60
		3,89,95,029.16
TOTAL		8,24,54,871.12
B. ASSETS		
1. Non-Current Assets		
a) Fixed Assets		
Tangible Assets	8	76,35,385.63
b) Non-Current Investment	9	10,08,107.00
c) Deferred tax assets (net)	10	77,294.00
d) Long-Term Loans and Advances		-
e) Other non-current assets		-
		87,20,786.63



PRITI INTERNATIONAL LIMITED

2. Current Assets		
a) Current investments		-
b) Inventories	11	90,11,319.00
c) Trade receivables	12	4,05,14,306.10
d) Cash and cash equivalents	13	6,73,338.47
e) Short-term loans and advances	14	1,93,643.97
f) Other current assets	15	2,33,41,476.95
		7,37,34,084.49
TOTAL		8,24,54,871.12
Notes forming part of the financial statements	1 & 2	

As per our report of even date

For J.K. DAGA AND ASSOCIATES

CHARTERED ACCOUNTANTS

FRN : 0010314C

FOR & ON BEHALF OF THE BOARD

RAJESH KUMAR DAGA

PARTNER

MRN- 401479



PRITI LOHIYA

MANAGING DIRECTOR

DIN : 07789249



RITESH LOHIYA

CFO CUM DIRECTOR

DIN : 07787331

Place : Jodhpur

Date : 28.09.2018

PRITI INTERNATIONAL LIMITED**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH, 2018**

(Amount in Rs.)

PARTICULARS	Note No.	March 31, 2018
CONTINUING OPERATIONS		
1. Revenue from Operations	16	9,70,60,583.05
2. Other Income	17	28,88,526.38
3. TOTAL REVENUE		9,99,49,109.43
4. EXPENSES		
a) Cost of Materials Consumed	18	8,07,78,161.12
b) Purchases of Stock-in-Trade		-
c) Changes in inventories	19	(90,11,319.00)
d) Employee Benefit Expenses	20	28,21,251.00
e) Finance Cost		-
f) Depreciation and Amortization expense	21	7,35,722.25
g) Other Expenses	22	1,42,00,984.10
TOTAL EXPENSES		8,95,24,799.47
5. Profit before tax		1,04,24,309.96
6. Tax Expenses		
a) Current Tax Expenses		28,99,472.00
b) Deferred Tax Expenses		-77,294.00
7. Profit (Loss) for the period		76,02,131.96
8. Earnings per equity share:		
Basic and Diluted	23	8.18
Notes forming part of the financial statements	1 & 2	

*As per our report of even date***For J.K. DAGA AND ASSOCIATES**

CHARTERED ACCOUNTANTS

FRN : 0010314C

RAJESH KUMAR DAGA

PARTNER

MRN- 401479

FOR & ON BEHALF OF THE BOARD
PRITI LOHIYA

MANAGING DIRECTOR

DIN : 07789249


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CFO CUM DIRECTOR

DIN : 07787331

Place : Jodhpur

Date : 28.09.2018

PRITI INTERNATIONAL LIMITED

CASH FLOW STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2018

(Amount in Rs.)

PARTICULARS	March 31, 2018
A. CASH FLOW FROM OPERATING ACTIVITIES	
Net Profit before tax	1,04,24,309.96
Adjustments for:	
Depreciation and Amortisation	7,35,722.25
Interest Received on Bank deposit	(2,17,240.96)
Operating Profit before working capital changes	
Movements in Working Capital	
Increase In Receivables	(1,62,49,783.44)
Decrease in Loans and advances	10,01,444.00
Increase In GST	(1,41,97,867.31)
Decrease In Drawback	9,03,246.00
Decrease In Vat Receivable	11,03,897.00
Decrease In Service Tax receivable	4,30,753.00
Increase In Stock	(21,05,766.00)
Increase In Advance From Buyers	8,37,789.99
Increase in Duties & Taxes	1,33,006.00
Increase in provisions	2,89,284.60
Increase in Creditors	1,88,71,377.34
Cash Generated From Operations	19,60,172.43
Less: Tax paid	(12,00,000.00)
Net Cash Generated From Operating Activities	7,60,172.43
B. CASH FLOW FROM INVESTING ACTIVITIES	
Purchase of Fixed Assets	(10,00,000.00)
Investment in Fixed Deposit	(1,44,199.93)
Cash and Bank received in takeover of Priti International	28,96,415.01
Interest Received on Bank deposit	2,17,240.96
Net Cash Generated From Investing Activities	19,69,456.04
C. CASH FLOW FROM FINANCING ACTIVITIES	
Proceeds from Capital	5,00,000.00
Share Issue Expenses	(16,14,310.00)
Pre Incorporation Expenses	(9,41,980.00)
Net Cash Generated From Financing Activities	(20,56,290.00)
Net Increase in Cash and Cash Equivalents	6,73,338.47
Add: Cash and Cash Equivalents in the beginning of the year	-



PRITI INTERNATIONAL LIMITED

Cash and Cash Equivalents at the end of the year	6,73,338.47
Components of Cash and Cash equivalent	
Cash in Hand	6,22,969.30
Balances with Banks	50,369.17

As per our report of even date

For J.K. DAGA AND ASSOCIATES

CHARTERED ACCOUNTANTS

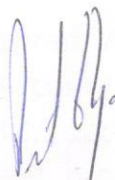
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FOR & ON BEHALF OF THE BOARD

RAJESH KUMAR DAGA

PARTNER

MRN- 401479



PRITI LOHIYA

MANAGING DIRECTOR

DIN : 07789249



RITESH LOHIYA

CFO CUM DIRECTOR

DIN : 07787331



Place : Jodhpur

Date : 28.09.2018

PRITI INTERNATIONAL LIMITED

1. CORPORATE INFORMATION

Priti International Limited was incorporated on 30th June, 2017 and has acquired the running business of Proprietorship Concern of its Promoter Priti Lohiya viz. M/s. Priti International through Business Succession Agreement dated November 11, 2017. Consequently, Business of this proprietorship firm was merged into Priti International Limited.

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES:

i. Basis of preparation of Financial Statements:

These financial statements of the company have been prepared in accordance with the Generally Accepted Accounting Principles in India ('Indian GAAP') to comply with the Accounting Standards specified under Section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014 and the relevant provisions of the Companies Act, 2013. The financial statements have been prepared under the historical cost convention on accrual basis, except in case of assets for which provision for impairment for certain financial instruments which are measured at fair value.


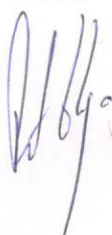
All amounts included in the financial statements are reported in absolute figures of Indian Rupees.

ii. Presentation and disclosure of financial statements:

During the year end 31ST March 2018, the company has presented the financial statements as per the Schedule III notified under the Companies Act, 2013. The company has also reclassified the previous figures in accordance with the requirements applicable in the current year.

iii. Use of estimates:

The preparation of financial statements in conformity with Indian GAAP requires management to make judgments, estimates and assumptions that affect the reported amounts of revenues, expenses, assets and liabilities and the disclosure of contingent liabilities, if any at the end of the reporting period. Although these estimates are based upon management's best



knowledge of current events and actions, uncertainty about these assumptions and estimates could result in the outcomes requiring a material adjustment to the carrying amounts of assets or liabilities in future periods.

iv. Takeover of Business of M/S Priti International

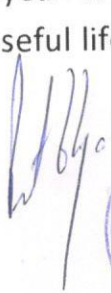
The company has taken over the running business M/s Priti international, proprietorship firm of its promoter Mrs. Priti lohiya. This take over is completed vide business succession agreement dated 11.11.2017 (being attached herewith). Consequently, business of this proprietorship firm was merged into Priti International Limited. In the business succession agreement, company has acquired all the assets and liabilities of M/s Priti International against purchase consideration of Rs. 1,54,38,600.00 . Company has discharged the purchase consideration by issue of 15,43,860 Equity Shares at face value of Rs. 10 each to Mrs. Priti Lohiya.

The unsecured loans taken over in business succession agreement were also discharged by issue of Equity Shares of the company.

As per business succession agreement all the transaction executed after this agreement in M/s Priti International will be treated as of been executed on behalf of company.

v. AS – 10:- Fixed Assets and Depreciation thereon:

Fixed Assets are stated at cost net of CENVAT/ GST and VAT less depreciation and impairment loss, if any. Cost of fixed assets comprises of purchase price, borrowing cost and any cost directly attributable to bringing the assets to its working condition for its intended use. When significant parts of plant and equipment are required to be replaced at intervals, the company depreciates them separately based on their specific useful lives. All other repairs and maintenance costs are recognized in Statement of profit and loss as incurred. Depreciation on tangible assets is provided on the straight-line method over the useful lives of assets estimated by the management. Depreciation for assets purchased/ sold during the year is proportionately charged. The company has applied the estimated useful life as specified in Schedule II and



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calculated depreciation based on rates worked as per applicable accounting standard and guidance note issued by ICAI as under:-

Assets	Period
Furniture and Fixture	10 years
Plant and Furniture	15 years
Vehicles	8 years
Office Equipments	5 years
Computers and Printers	3 years
Factory Building	30 years

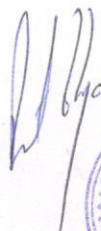
Borrowing costs directly attributable to the acquisition, construction or production of an asset that necessarily takes a substantial period of time to get ready for its intended use or sale are capitalized as part of the cost of the respective asset.

vi. AS-9:- Revenue Recognition

Revenue of the company mainly consists of export sales. Other revenue sources are domestic sales, online domestic sales, interest income, duty drawback received from customs, Exchange fluctuation from export sales, discount received. Revenue is recognized to the extent it is probable that the economic benefits will flow to the Company and that the revenue can be reliably measured. The Company collects Goods and Service tax as applicable on behalf of the government and therefore, these are not economic benefits flowing to the Company. Hence, they are excluded from revenue.

Revenue from domestic and export sales are recognized in the statement of profit and loss when the significant risks and rewards in respect of ownership of goods has been transferred to the buyer as per the terms of the respective sales order, and the income can be measured reliably and is expected to be received. In case of Export Sales significant risks and rewards is transferred as soon as sales container is dispatched from port.

Revenue from interest is recognized as soon as bank credit the same to account.



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Revenue from duty drawback is recognized when the right to receive the same is established.

Revenue from exchange fluctuation is recognized on the date on which monetary items are settled or on Balance Sheet date for outstanding monetary items considering the exchange rate applicable on that date.

Revenue from discount is recognized as soon as right to receive is established.

vii. AS- 2:- Inventory Valuation

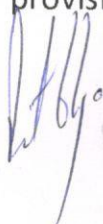
Inventories include finishing material which is valued at cost or net realizable value whichever is lower. Due to the scale of Inventory It is not possible for management to give quantitative details.

viii. AS-11:-Foreign Exchange Transactions

Transactions in foreign currencies entered into by the company are accounted at the exchange rates prevailing on the date of transactions or at rates that closely approximates the rate at the date of transaction. Monetary assets (export debtors) denominated in foreign currencies are translated at the functional currency spot rates of exchange at the reporting date. Exchange difference arising on settlement of monetary items or on reporting at each balance sheet date of the company's monetary items at the closing rates are recognized as income or expenses in the period which they arise.

ix. AS-15:- Employee Benefits

Employee benefits payable wholly within 12 months of rendering services are classified as short term employee benefits. These comprise of salaries and wages. The company does not pay the leave salary. Defined contributions to Provident Fund and Employee State Insurance Corporation are charged to the statement of Profit & Loss of the year, when the employee renders the related service. There are no other obligations other than the contribution payable to the respective statutory authorities. The Company is required to assess its liability for gratuity based on actuarial valuation done as per Accounting Standard 15 and make provision for the same each year



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accordingly. However, no provision for gratuity has been created in the books of accounts of our Company. This may adversely affect the profitability of the Company at the time of discharge of such gratuity liability in future.

x. AS-16:-Borrowing Cost

Borrowing costs directly attributable to the acquisition, construction or production of an asset that necessarily takes a substantial period of time to get ready for its intended use or sale are capitalized as part of the cost of the respective asset. All other borrowing cost are charged to Statement of Profit and Loss for the period for which they are incurred.

xi. AS-17:-Segment Reporting

Information about primary segments

S. No.	Particulars	Year ended 31 st March, 2018		
		Wooden and Iron Handicraft	Textile Handicraft	Total
(i)	Segment Revenue	8,62,33,689.11	1,08,54,489.33	9,70,88,178.44
	External Sales	8,62,33,689.11	1,08,54,489.33	9,70,88,178.44
	Inter-Segment Sales	-	-	-
(ii)	Segment Results			
	Profit/(loss) before interest and taxes	17174114.29	5036366.73	22210481.02
	Unallocated (expenses)/ income (net)			(12003412.02)
	Interest Expenses			-
	Interest Income			217240.96
	Profit/(loss) before tax			10424309.96
(iii)	Segment Assets	23710091.55	1937933.66	25648025.21
	Unallocated			56806845.91



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		23710091.55	1937933.66	82454871.12
(iv)	Segment Liabilities	21633833.50	4810506.38	26444339.88
	Unallocated			12550689.28
				38995029.16
(vi)	Depreciation	74036.97	653.13	74690.10
	Unallocated			661032.15
		74036.97	653.13	735722.25
(vii)	Non cash expense other than Depreciation (unallocated)	-	-	-

xii. AS-18:-Related Party Disclosures

Related party transactions showing related parties and their relationships are enumerated in the table below:-

Name of Related Party	Relationship	Amount	Nature of Transaction
Priti Lohiya	Director	3,50,000.00	Director's Remuneration
Goverdhan das Lohiya	Director	4,50,000.00	
Ritesh lohiya	Director	3,00,000.00	
Goverdhan Das lohiya	Director	2,25,000.00	Rent
Ritesh Lohiya HUF	HUF of Director	2,75,000.00	

xiii. AS-20:-Earning per Share

Basic earnings / (loss) per share are calculated by dividing the net profit / (loss) for the period attributable to equity shareholders by the weighted average number of equity shares outstanding during the period.

Diluted earnings per share is computed by dividing the profit / (loss) after tax as adjusted for dividend, interest and other charges to expense or income relating to the dilutive potential equity shares, by the weighted average number of equity shares considered for deriving basic earnings per share and



PRITI INTERNATIONAL LIMITED

the weighted average number of equity shares which could have been issued on the conversion of all dilutive potential equity shares.

Particulars	As at March 31, 2018
Net Profit After Tax (Rs.)	7602131.96
Number of Shares outstanding at the end of the year	1893532
Weighted Average number of shares	929778
Basic Earning Per Share (EPS)	8.18

xiv. AS-22:-Accounting for taxes on income

Tax expense comprises current and deferred tax. Current income-tax is measured at the amount expected to be paid to the tax authorities in accordance with the Income-tax Act, 1961 enacted in India and tax laws prevailing in the respective tax jurisdictions where the Company operates. The tax rates and tax laws used to compute the amount are those that are enacted or substantively enacted, at the reporting date. Deferred tax liabilities are recognized for all taxable timing differences. Deferred tax assets are recognized for deductible timing differences only to the extent that there is reasonable certainty that sufficient future taxable income will be available against which such deferred tax assets can be realised. Deferred tax asset is created due to difference in Depreciation charged in Statement of Profit and Loss A/c and calculated as per Income Tax Act.

Particulars	As at March 31, 2018
Opening Deferred Tax Asset	0
Deferred tax Income credited to Statement of profit and loss account	77294.00
Deferred Tax Asset Transferred t/f Balance Sheet	77294.00



PRITI INTERNATIONAL LIMITED

3. SHARE CAPITAL

(Amount in Rs.)

<u>Particulars</u>	<u>As at 31st 2018</u>
Authorised Share Capital	
60,00,000 Equity Shares of ` 10/- Par Value	6,00,00,000.00
	6,00,00,000.00
Issued, Subscribed and Fully Paid Up	
18,93,532 Equity Shares of ` 10/- Par Value	1,89,35,320.00
	1,89,35,320.00

The Company has only one class of equity shares having a face value of Rs. 10/- per share. Each holder of equity shares is entitled to one vote per share.

Holding More Than 5%

<u>Particulars</u>	<u>As at 31st 2018</u>	
	No. of Shares	% Held
1. Priti Lohiya	15,58,360.00	82.30%
2. Ritesh lohiya HUF	1,18,266.00	6.25%
3. Goverdhan Das Lohiya HUF	1,11,974.00	5.91%

4. RESERVES AND SURPLUS

A. Securities Premium Accounts

(Amount in Rs.)

<u>Particulars</u>	<u>As at 31st 2018</u>
Balance at the beginning of the year	-
Add: On Equity Shares issued during the year	1,94,78,680.00
Less: Utilised for Share Issue Expenses in IPO	-16,14,310.00
Less: Utilised for Incorporation Expense	-9,41,980.00
	1,69,22,390.00

B. Profit And Loss Account

(Amount in Rs.)

<u>Particulars</u>	<u>As at 31st 2018</u>
Balance at the beginning of the year	-
Add: Surplus transferred from Statement of Profit and Loss	76,02,131.96
	76,02,131.96

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PRITI INTERNATIONAL LIMITED**5. TRADE PAYABLES****(Amount in Rs.)**

<u>Particulars</u>	<u>As at 31st 2018</u>
Sundry Creditors for goods	2,45,49,078.39
Sundry Creditors for expenses	49,63,570.69
	2,95,12,649.08

6. OTHER CURRENT LIABILITIES**(Amount in Rs.)**

<u>Particulars</u>	<u>As at 31st 2018</u>
Advance from Buyers	73,58,164.48
Outstanding Expenses	75,000.00
	74,33,164.48

7. SHORT TERM PROVISIONS**(Amount in Rs.)**

<u>Particulars</u>	<u>As at 31st 2018</u>
Electricity Payable A/c	48,976.50
EPF Payable	41,288.00
Provision for Income Tax	16,79,006.10
Salary Payable	6,952.00
Wages Payable	1,37,534.00
TDS Payable	1,35,459.00
	20,49,215.60



PRITI INTERNATIONAL LIMITED

8. FIXED ASSETS

(Amount in Rs.)

Particulars	Gross				Depreciation				Net
	Opening	Addition	Deduction	Closing	Opening	Addition	Deduction	Closing	
									Closing Value As at March 31, 2018
Building									
Factory Shed	-	32,19,069.00	-	32,19,069.00	-	65,448.99	-	65,448.99	31,53,620.00
Plant and Machinery									
Compressor	-	1,16,932.00	-	1,16,932.00	-	4,106.45	-	4,106.45	1,12,825.55
Machinery	-	1,04,410.00	-	1,04,410.00	-	4,481.53	-	4,481.53	99928.47
Power Generator	-	1,46,854.00	-	1,46,854.00	-	5,157.26	-	5,157.26	141696.74
Sewing Machine	-	18,598.00	-	18,598.00	-	653.13	-	653.13	17944.87
Weighing Machine	-	6,996.00	-	6,996.00	-	415.97	-	415.97	6580.03
Transformer	-	1,07,175.00	-	1,07,175.00	-	3,053.75	-	3,053.75	104121.25
Office Equipments									
Air Conditioner	-	5,459.00	-	5,459.00	-	5,459.00	-	5,459.00	0.00
Camera	-	3,386.00	-	3,386.00	-	327.00	-	327.00	3,059.00
Cooler	-	3,757.00	-	3,757.00	-	362.83	-	362.83	3394.17
Cycle	-	360.00	-	360.00	-	360.00	-	360.00	0.00
Mobile	-	40,556.00	-	40,556.00	-	1,740.76	-	1,740.76	38815.24
Battery/invertor	-	38,961.00	-	38,961.00	-	3365.26	-	3365.26	35595.74
Photo Copy Machine	-	21,771.00	-	21,771.00	-	4,205.08	-	4,205.08	17565.92
Computer									
Computers and Printers	-	26,191.58	-	26,191.58	-	26,191.58	-	26,191.58	0.00
Vehicles									
Car	-	39,39,398.00	-	39,39,398.00	-	507264.95	-	507264.95	3432133.05
Car Ford	-	5,22,949.00	-	5,22,949.00	-	101007.96	-	101007.96	421941.04
Furniture and Fixtures									
Fan	-	32,052.10	-	32,052.10	-	1,273.63	-	1,273.63	30,778.47
Furniture	-	16,233.20	-	16,233.20	-	847.10	-	847.10	15,386.10
Grand Total		83,71,107.88		83,71,107.88		7,35,722.25		7,35,722.25	76,35,385.63

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PRITI INTERNATIONAL LIMITED

9. NON CURRENT INVESTMENTS

(Amount in Rs.)

<u>Particulars</u>	<u>As at 31st 2018</u>
Fixed Deposit with IDBI Bank	10,00,000.00
Security Deposits	8,107.00
	10,08,107.00

10. DEFERRED TAX ASSETS

(Amount in Rs.)

<u>Particulars</u>	<u>As at 31st 2018</u>
Opening balance	-
Deferred Tax Asset Charged to P & L	72,294.00
Deferred Tax Asset Transferred t/f Balance Sheet	72,294.00

11. INVENTORIES

(Amount in Rs.)

<u>Particulars</u>	<u>As at 31st 2018</u>
Finished Material Stock	4,22,295.00
Handicrafts Items stock	77,72,083.00
Jewellery Stock	1,84,896.00
Packing Material Stock	2,94,485.00
Textile Material Stock	3,37,560.00
	90,11,319.00

12. TRADE RECEIVABLES

(Amount in Rs.)

<u>Particulars</u>	<u>As at 31st 2018</u>
Unsecured for considered good	
(a) Outstanding for a period less than 6 months	4,05,14,306.10
(b) Outstanding for a period exceeding 6 months	-
	4,05,14,306.10

13. CASH AND CASH EQUIVALENTS

(Amount in Rs.)

<u>Particulars</u>	<u>As at 31st 2018</u>
Cash in hand	6,22,969.30
IDBI A/c 058102000032559 (Priti international)	15,475.02
IDBI BANK A/C 0058102000086198	34,894.15
	6,73,338.47



PRITI INTERNATIONAL LIMITED

BANK RECONCILIATION STATEMENT

(Amount in Rs.)

IDBI Bank 0058102000086198

<u>Particulars</u>	<u>As at 31st 2018</u>
Balance as per bank	7,68,094.76
Less:- Cheque Presented in Bank but not cleared	7,33,200.61
Balance as per books	34,894.15

14.SHORT TERM LOAN & ADVANCES

(Amount in Rs.)

<u>Particulars</u>	<u>As at 31st 2018</u>
Advance for Expenses	1,93,643.97
	1,93,643.97

15.OTHER CURRENT ASSETS

(Amount in Rs.)

<u>Particulars</u>	<u>As at 31st 2018</u>
Drawback from Customs	13,30,892.00
GST Receivable	2,00,25,672.37
Service Tax Receivable	86,655.51
VAT Receivable	18,98,257.07
	2,33,41,476.95

16.REVENUE FROM OPERATIONS

(Amount in Rs.)

<u>Particulars</u>	<u>As at 31st 2018</u>
Sales of products	
Export Sales	9,69,30,595.40
Domestic Sales	1,29,987.65
	9,70,60,583.05

17.OTHER INCOME

(Amount in Rs.)

<u>Particulars</u>	<u>As at 31st 2018</u>
Drawback	13,03,054.00
Exchange Fluctuation	13,27,724.43
Interest Income	2,17,240.96
Discount and Rebate	12,911.60
Misc. Income	27,595.39
	28,88,526.38



PRITI INTERNATIONAL LIMITED**18.COST OF RAW MATERIALS CONSUMED**

(Amount in Rs.)

<u>Particulars</u>	<u>As at 31st 2018</u>
Opening Stock	-
Add: Purchases	8,07,78,161.12
Less: Closing Stock	-
	8,07,78,161.12

19.CHANGE IN INVENTORIES OF FINISHED GOODS

(Amount in Rs.)

<u>Particulars</u>	<u>As at 31st 2018</u>
Increase in Inventories	
Finished Material Stock	4,22,295.00
Handicrafts Items stock	77,72,083.00
Jewellery Stock	1,84,896.00
Packing Material Stock	2,94,485.00
Textile Material Stock	3,37,560.00
	90,11,319.00

20.EMPLOYEE BENEFIT EXPENSES

(Amount in Rs.)

<u>Particulars</u>	<u>As at 31st 2018</u>
Wages Exp	11,98,523.00
Labour Welfare	38,433.00
Director Remuneration	11,00,000.00
Employee provident Fund	1,07,295.00
Salary Expense	3,77,000.00
	28,21,251.00

21.DEPRECIATION EXPENSES

(Amount in Rs.)

<u>Particulars</u>	<u>As at 31st 2018</u>
Depreciation on Tangible Assets	7,35,722.25
	7,35,722.25

22.OTHER EXPENSES

(Amount in Rs.)

<u>Particulars</u>	<u>As at 31st 2018</u>
Advertisement Expense	41,734.88
Bank Commission Charges	7,06,492.06



PRITI INTERNATIONAL LIMITED

Carriage Inward	2,88,549.90
Clearing and transportation	53,11,651.28
Discount	1,41,632.10
Electricity Exp	1,75,983.00
Insurance Expenses	76,198.00
International Fair Participation Expense	17,01,099.75
Job work charges	46,11,997.00
Legal and Professional Charges	2,52,864.00
Other Office Expenses	1,22,834.63
Printing Expense	87,247.00
Rent Expenses	5,12,504.00
Telephone and Mobile Expenses	20,585.00
Travelling Expenses	1,24,584.50
Water Expenses	25,027.00
	1,42,00,984.10

23.EARNINGS PER EQUITY SHARE**(Amount in Rs.)**

<u>Particulars</u>	<u>As at 31st 2018</u>
Net Profit After Tax (Rs.)	7602131.96
Weighted Average number of shares	929778
Basic Earnings Per Share (EPS)	8.18

*As per our report of even date***For J.K. DAGA AND ASSOCIATES**

CHARTERED ACCOUNTANTS

FRN : 0010314C

FOR & ON BEHALF OF THE BOARD**RAJESH KUMAR DAGA**

PARTNER

MRN- 401479

**PRITI LOHIYA**

MANAGING DIRECTOR

DIN : 07789249

**RITESH LOHIYA**

CFO CUM DIRECTOR

DIN : 07787331

Place : Jodhpur

Date : 28.09.2018