

PRITI INTERNATIONAL LIMITED

PLOT NO. F-43, BASNI IST PHASE, JODHPUR, RAJASTHAN- 342005 INDIA

CIN: I36994RJ2017PLCO58454

PHONE: 91-9314225699

E-MAIL: g.d.lohiya@gmail.com

WEBSITE: www.pritiinternational ltd.com

Ref.: PRITI / SEBILODR 33 / NSE / FY2018-19

Date: 24th May, 2019

The Manager
National Stock Exchange of India Limited
Exchange Plaza, Plot no. C/1, G Block,
Bandra Kundra Complex
Bandra (E), Mumbai, Maharashtra - 400 151

Sub.: Outcome of Board meeting held on 24-05-2019 w.r.t. Submission of Audited standalone financial results for the half year and the Financial Year ending on March 31st, 2019 under regulation 33 and other business matters.

Dear Sirs,

This is to inform you that Audited Standalone Financial Results of the Company has been approved by the Board of Directors at their meeting held on today i.e. 24th May, 2019.

Pursuant to Clause 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, Please find attached herewith the following:

1. Audited Standalone Financial Results for the half year and the year ended on March 31st, 2019.
2. Audit report on the Audited Standalone Financial Results of the Company for the half year and the year ended on March 31st, 2019.

Further to the same, in terms of Regulation 20(2A), the Constitution of the Stakeholders Relationship Committee is being amended to include at least one independent director. Therefore, the new Committee is as under:

1. Leela Lohiya (Non-executive director) - Chairmen
2. Priti Lohiya (Managing Director) - Member
3. Ritesh Lohiya (CFO-cum-Director) - Member
4. Pankaj Baheti (Independent Director) - Member

Kindly take this on your record.

P PRITI INTERNATIONAL LIMITED

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The Meeting of the Board of Directors Commenced at 11:00 P.M. and Concluded at 02:00 PM.

Thanking you,

Yours Faithfully

For PRITI INTERNATIONAL LIMITED



Monika Garg

Company Secretary and Compliance Officer



PRITI INTERNATIONAL LIMITED

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24th May, 2019

To,
National Stock Exchange of India Limited,
Exchange Plaza, Plot No. C/1, G Block,
Bandra- Kurla Complex, Bandra (E),
Mumbai - 400051

Subject: Declaration with respect to the Audit Report with unmodified opinion to the Audited Standalone Financial Results for the year ended on 31st March, 2019

Dear Sir/ Madam,

Pursuant to Regulation 33 (3) (d) of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirement) Regulation, 2015, as amended, We hereby confirm that the Statutory Auditors of the Company M/s J.K. Daga & Associates, Chartered Accountants (Firm Registration No. 0010314C) have issued the Audit Report with unmodified opinion(s) in respect of Annual Audited Financial Results for the year ended on 31st March, 2019.

Thanking You

**For and on Behalf of
Priti International Limited**

**Priti Lohiya
Managing Director**



FORM - A
(For audit report with unmodified opinion)
[Pursuant to SEBI (listing Obligations and Disclosure Requirements) Regulations, 2015]

1.	Name of the Company	Priti International Limited
2.	Annual Financial Statements for the Financial Year	For the Year ended on 31 st March, 2019
3.	Type of Audit Observations	Un-Modified
4.	Frequency of Audit Observation	Not Applicable

For and on Behalf of
Priti International Limited


Priti Lohiya
Managing Director





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

Auditor's Report on Half yearly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligation and disclosures Requirements) Regulation, 2015.

To

Board of Directors

Priti International Limited

We have audited the financial results of **Priti International Limited** ('the company') for the half and year ended March 31, 2019 ('the statement'), attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, as amended ('the Regulation'), read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 ("the Circular"). These half yearly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the Company's management. Our responsibility is to express an opinion on these financial results based on our audit of such the interim financial statements, which was prepared in accordance with the recognition and measurement principles laid down in Accounting Standard 34 for Interim Financial Reporting, prescribed, under Section 133 of the Companies Act 2013 read with relevant rules issued there under and other accounting principles for the year ended March 31, 2019; and the relevant requirements of the Regulation and the Circular.

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by the management. We believe that our audit provides a reasonable basis for our opinion.

In our Opinion and to the best of our information and according to the explanations given to us, these half yearly financial results as well as the year to date results;

- i. Are presented in accordance with the requirements of Regulation 33 the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 read with the Circular, in this regard; and
- ii. Give a true and fair view of the net profit and other financial information of the Company for the half and year ended March 31, 2019.



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

Further, read with paragraph 1 above, we report that the figures for the half year ended March 31, 2019 represent the derived figures between the audited figures in respect of the financial year ended March 31, 2019 and the published year-to-date figures up to September 30, 2018, being the date of the end of the second half year of the current financial year, which was subjected to a limited review as stated above, as required under the Regulation and the Circular.

Thanking you

Yours Truly

For J K Daga & Associates

FRN: 010314C



राजेश कुमार दगा

Rajesh Kumar Daga

Partner

M. No. 401479

Place: Jodhpur

Date: 24/05/2019

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PRITI INTERNATIONAL LIMITED STATEMENT OF AUDITED FINANCIAL RESULTS FOR HALF YEAR AND YEAR ENDED ON 31 MARCH 2019

Rs. In Lacs

Particulars	Half Year Ended			Year Ended	
	31-Mar-19	30-Sep-18	31-Mar-18	31-Mar-19	31-Mar-18
	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
I Revenue from operations	1499.46	921.02	970.61	2420.48	970.61
II Other income	91.42	46.35	28.88	137.77	28.88
III Total Revenue (I+II)	1590.88	967.37	999.49	2558.25	999.49
IV Expenses					
a) Cost of materials consumed	1209.40	672.60	807.78	1882.00	807.78
b) Purchases of Stock-in-Trade	-	-	-	-	-
c) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	-30.92	12.78	-90.11	-18.14	-90.11
d) Employee benefits expense	28.65	27.71	28.21	56.36	28.21
e) Finance costs	4.56	-	-	4.56	-
f) Depreciation and amortization expense	9.93	9.67	7.36	19.60	7.36
g) Other expenses	203.06	144.47	142.01	347.53	142.01
Total expenses	1424.68	867.23	895.25	2291.91	895.25
VI. Profit before exceptional, extraordinary and prior period items and tax (III-IV)	166.21	100.13	104.24	266.34	104.24
VII. Exceptional items, Extraordinary and Prior Period Item	-	-	-	-	-
VIII. Profit before tax (VI-VII)	166.21	100.13	104.24	266.34	104.24
IX. Tax expense:					
a) Current tax	49.28	26.73	28.99	76.01	28.99
b) Deferred tax	-0.77	-0.94	-0.77	-1.71	-0.77
X. Profit/(loss) for the period from continuing operations (VIII-IX)	117.70	74.35	76.02	192.05	76.02
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	117.70	74.35	76.02	192.05	76.02
xv. Earnings per equity share:					
Basic	4.64	3.26	8.18	7.90	8.18
Diluted	-	-	-	-	-

FOR PRITI INTERNATIONAL LIMITED



PRITI LOHIYA
MANAGING DIRECTOR
DIN: 07789249

PLACE: JODHPUR
DATE: 24/05/2019

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PRITI INTERNATIONAL LIMITED AUDITED STATEMENT OF ASSETS & LIABILITIES AS ON 31/03/2019

Particulars	Rs. In Lacs	
	31-Mar-19 (Audited)	31-Mar-18 (Audited)
A. EQUITY AND LIABILITIES		
1. Shareholders' funds		
a) Share capital		
b) Reserves and surplus	259.43	189.35
c) Money received against share warrants	1001.87	245.25
	-	-
2. Share application money pending allotment	1261.30	434.60
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	0.00	0.00
a) Short-term borrowings		
b) Trade payables	-	-
c) Other current liabilities	260.00	295.13
d) Short-term provisions	66.36	73.58
	12.91	21.24
TOTAL	339.27	389.95
B. ASSETS	1600.57	824.55
1. Non-current assets		
a) Fixed assets		
Tangible assets		
Capital work-in-progress	81.05	76.35
	101.80	-
b) Non-current investments	182.85	76.35
c) Deferred tax assets (net)	311.20	10.08
d) Long-term loans and advances	2.48	0.77
e) Other non-current assets	1.94	1.94
	-	-
2. Current assets	315.62	12.79
a) Current investments		
b) Inventories		-
c) Trade receivables	108.26	90.11
d) Cash and cash equivalents	540.74	405.15
e) Short-term loans and advances	128.17	6.73
f) Other current assets	-	-
	324.93	233.42
TOTAL	1102.10	735.41
	1600.57	824.55

FOR PRITI INTERNATIONAL LIMITED

PLACE: JODHPUR
DATE: 24/05/2019



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PRITI INTERNATIONAL LIMITED CASH FLOW STATEMENT FOR THE YEAR ENDED 31/03/2019

Particulars	31-Mar-19	31-Mar-18
A. CASH FLOW FROM OPERATING ACTIVITIES		
Net Profit before tax	266.34	104.24
Adjustments for:		
Depreciation and Amortization	19.6	7.36
Interest Received on Bank deposit	(28.6)	(2.17)
Non-Cash Income	(0.02)	-
Operating Profit before working capital changes	257.32	109.43
Movements in Working Capital		
(Increase)/Decrease in Receivables	(135.59)	(162.5)
(Increase)/Decrease in Advance against Goods	(55.17)	-
(Increase)/Decrease in Loans and advances	-	10.01
(Increase)/ Decrease in GST	(47.14)	(141.98)
(Increase)/Decrease in Drawback	4.81	9.03
(Increase)/Decrease in Vat Receivable	8.56	11.04
(Increase)/Decrease in Service Tax receivable	-	4.31
(Increase)/ Decrease in Stock	(18.14)	(21.06)
(Increase)/ (Decrease) in Accrued Interest	(2.58)	-
Increase/ (Decrease) in Advance From Buyers	(7.22)	8.38
Increase/ (Decrease) in Duties & Taxes	-	1.33
Increase/ (Decrease) in provisions	0.05	2.89
Increase/ (Decrease) in Creditors	(35.13)	188.72
Cash Generated From Operations	(30.23)	19.60
Less: Tax paid	(81.79)	(12.00)
Net Cash Generated From Operating Activities	(112.02)	7.60
B. CASH FLOW FROM INVESTING ACTIVITIES		
Purchase of Fixed Assets	(126.10)	(10.00)
Investment in Fixed Deposit	(295.61)	(1.44)
Cash and Bank received in takeover of Priti International	-	28.96
Investment in Security Deposits	(5.51)	-
Interest Received on Bank deposit	26.02	2.17
Net Cash Generated From Investing Activities	(401.2)	19.69
C. CASH FLOW FROM FINANCING ACTIVITIES		
Proceeds from Capital	70.08	5.00
Proceeds from Securities Premium	598.84	-
Share Issue Expenses	(34.26)	(16.14)
Pre Incorporation Expenses	-	(9.42)
Net Cash Generated From Financing Activities	634.66	(20.56)
Net Increase in Cash and Cash Equivalents	121.44	6.73
Add: Cash and Cash Equivalents in the beginning of the year	6.73	-
Cash and Cash Equivalents at the end of the year	128.17	6.73
Components of Cash and Cash equivalent		
Cash in Hand	11.92	6.23
Balances with Banks	116.25	0.50

FOR PRITI INTERNATIONAL LIMITED



PRITI LOHIYA
MANAGING DIRECTOR
DIN: 07789249

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PRITI INTERNATIONAL LIMITED SEGMENT REPORTING FOR HALF YEAR AND YEAR ENDED ON 31 MARCH 2019

S. No.	Particulars	Rs. In Lacs				
		Half Year Ended			Year Ended	
		31-Mar-19 (Audited)	30-Sep-18 (Unaudited)	31-Mar-18 (Audited)	31-Mar-19 (Audited)	31-Mar-18 (Audited)
1	Segment Revenue					
	a) Wooden and Iron Handicraft	1470.17	855.12	862.34	2325.29	862.34
	b) Textile Handicraft	29.28	65.90	108.54	95.18	108.54
	Revenue From Operations	1499.45	921.02	970.88	2420.47	970.88
2	Segment Results					
	a) Wooden and Iron Handicraft	426.06	225.07	171.74	651.13	171.74
	b) Textile Handicraft	-17.55	29.37	50.36	11.82	50.36
	Total Segment Profit before Interest and Tax	408.51	254.44	222.10	662.95	222.10
	(i) Finance Cost	4.56	0.00	0.00	4.56	0.00
	(ii) Interest Income	27.21	1.39	2.17	28.60	2.17
	(iii) un-allocated (Expense)/ Income (net)	-264.96	-155.69	-120.03	-420.65	-120.03
	Profit Before Tax	166.20	100.14	104.24	266.34	104.24
3	Segment Assets					
	a) Wooden and Iron Handicraft	456.11	285.46	237.10	456.11	237.10
	b) Textile Handicraft	15.56	18.75	19.38	15.56	19.38
	c) Unallocated	1128.90	1380.93	568.02	1128.90	568.02
	Total Segment Assets	1600.57	1685.14	824.50	1600.57	824.50
3	Segment Liabilities					
	a) Wooden and Iron Handicraft	192.88	250.31	216.34	192.88	216.34
	b) Textile Handicraft	14.56	58.13	48.10	14.56	48.10
	c) Unallocated	131.83	234.79	123.59	131.83	123.59
	Total Segment Liabilities	339.27	543.23	388.03	339.27	388.03

FOR PRITI INTERNATIONAL LIMITED



[Signature]

PRITI LOHIYA
MANAGING DIRECTOR
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Notes:

1. The above said financial results were reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held on 24th May 2019.
2. The Auditors has given their report on the financial results for the year ended 31st March, 2019 which was also reviewed and approved by the Audit Committee and the Board on 24th May 2019-. The Auditors Report is unmodified and there are no comments or remarks which need to be described in the prescribed form. The Company has also provided declaration to that effect to the Stock Exchange.
3. The statements include results for the half year ended 31st march, 2019 being balancing figures between the audited figures in respect of the half year ended 30th September, 2018.
4. Earning per Share: Earning per share have been calculated on the weighted average of the share capital outstanding during the year.
5. IND AS is not currently applicable to the Company.
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.
7. Statement of Assets and Liabilities as on 31st March, 2019, is enclosed herewith.
8. The Company has been incorporated 30th June 2017 Thereafter Company has taken over the running business M/s Priti International, Proprietorship firm of its promoter Mrs. Priti Lohiya on 11th November 2017. Hence the commercial Transaction have come into effect after 11th November 2017 in our Company Therefore Financials of half year ending on 31/03/2018 and year ending on 31/03/2018 are same.

PLACE: JODHPUR
DATE: 24/05/2019

FOR PRITI INTERNATIONAL LIMITED




PRITI LOHIYA
MANAGING DIRECTOR
DIN: 07789249