



PRITI INTERNATIONAL LIMITED

PLOT NO.F-43, BASNI IST PHASE, JODHPUR, RAJASTHAN- 342001 INDIA

CIN: L36994RJ2017PLC058454

PHONE: +91 291 2435699 E-MAIL: g.d.lohiya@gmail.com

Website: www.pritiinternationaltd.com

Ref.: PRITI / SEBILODR 33 / NSE / FY2020-21

Date: June 30, 2021

To

The Manager

National Stock Exchange of India Limited

Exchange Plaza, Plot no. C/1, G Block,

Bandra Kurla Complex

Bandra (E), Mumbai, Maharashtra – 400 051

Sub.: **Outcome of Board meeting held on 30-06-2021 w.r.t. Submission of Audited Standalone financial results for the half year and the Financial Year ending on March 31st, 2021 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. 30th June, 2021.

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, 2021.
2. Audit report on the Audited Standalone Financial Results of the Company for the half year and the year ended on March 31st, 2021.

Kindly take this on your record.

The Meeting of the Board of Directors Commenced at 03:00 P.M. and Concluded at 05:00 PM.

Thanking you,

Yours Faithfully

For PRITI INTERNATIONAL LIMITED

RASHI SHRIMAL

Company Secretary and Compliance Officer



J K DAGA & ASSOCIATES

(Chartered Accountants)

Head Office: C/o Bankatlal Rajendra Kumar Rathi, Khimsar, Nagaur (Rajasthan)

Branch Office: A-1, 1st Floor, "Utkarsh Plaza", Shanischar Ji Ka Than, Ummed Hospital Road, Jodhpur (Rajasthan)

Contact: R K DAGA: 094142-94856

Independent Auditor's Report Auditor's Report on the Half Yearly and Year to Date Audited Financial Results of the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

To,
The Board of Directors
PRITI INTERNATIONAL LIMITED
Jodhpur

Report on audit of the Standalone Financial Results

Opinion

We have audited the accompanying statement of half yearly and year to date standalone financial results of Priti International Limited (the "Company"), for the half year and year ended on March 31, 2021 ("statement"), attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligation and Disclosure requirements) Regulations, 2015, as amended ("Listing Regulations").

In our opinion and to the best of our information and according to the explanations given to us this financial result:

- i. is presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this regard, and
- ii. gives a true and fair view in conformity with the recognition and measurement principles laid down in the applicable accounting standards and other accounting principles generally accepted in India, of the net Profit/(Loss) and other financial information for the half year ended March, 31 2021 as well as the year to date results for the period from April, 1 2020 to March, 31 2021.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAS) specified under Section 143(10) of the Companies Act, 2013, as amended ("the Act"). Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Results section of our report. We are Independent of the Company in accordance with the Code of Ethics Issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial results under the provisions of the Companies Act, 2013 and the Rules there under, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that

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J K DAGA & ASSOCIATES

(Chartered Accountants)

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Road, Jodhpur (Rajasthan)

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the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Management's Responsibilities for the Standalone Financial Results

These half yearly financial results as well as the year to date financial results have been prepared on the basis of the standalone annual financial statements. The Board of Directors of the Company are responsible for the preparation and presentation of the Statement that gives a true and fair view of the net profit/(loss) of the Company and other financial information in accordance with the applicable accounting standards prescribed under Section 133 of the Act read with relevant rules issued there under and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. This responsibilities also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of the appropriate accounting policies; making judgments and estimates that are reasonable and prudent and design

implementation and maintenance of adequate internal financial control that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the standalone financial results that give a true and fair view and free from material misstatement, whether due to fraud

In preparing the standalone financial result, the Board of Directors are responsible for assessing the Company's ability to continue as a going concern, disclosing as applicable matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do a

The Board of Directors is also responsible for over reporting process.

Auditor's Responsibilities for the Audit of the Standalone Financial Results

Our Objectives are to obtain reasonable assurance about whether the financial results as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatement can arise from fraud or error and are considered material if, individually or in the aggregate, they could

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reasonably be expected to influence the economic decisions of users taken on the basis of these Standalone Financial Results.

As a part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors.
- Conclude on the appropriateness of the Board of Directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial results, or if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation structure and content of the financial results, including the disclosures and whether the financial results represent the underlying transitions and events in a manner that achieves fair presentation

We communicate with those charged with governance regarding among other matters the planned scope and timing of the audit and significant digits holdings, including any significant deficiencies in internal control that we identity during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence and to

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communication with them all relationships and other matters that may reasonably be thought to bear on our independence and where applicable, related safeguards.

Other Matters

The statement includes the results for the half year and year ended on March, 31 2021 being the balancing figure between the audited figures in respect of the full financial year ended March, 31 2021 and the published unaudited year to date figures up to the first half year of the current financial year, which were subjected to a limited review by us, as required under listing Regulations.

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



राजेश कुमार दगा

Place: JODHPUR
Date: 30/06/2021

UDIN: 21401479AAAADJ9791

RAJESH KUMAR DAGA
Membership No: 401479
(PARTNER)



PRITI INTERNATIONAL LIMITED

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PRITI INTERNATIONAL LIMITED STATEMENT OF AUDITED FINANCIAL RESULTS FOR YEAR ENDED ON March 31, 2021

Rs. In Lacs

Particulars	Half Year Ended			Year Ended	
	31-Mar-2021	30-SEP-2020	31-mar-2020	31-Mar-21	31-Mar-20
	(audited)	(Unaudited)	(audited)	(Audited)	(Audited)
I Revenue from operations	2430.21	1276.63	1341.66	3706.84	2322.09
II Other income	83.17	96.93	120.06	180.10	247.92
III Total Revenue (I+II)	2513.38	1373.56	1461.72	3886.94	2570.01
IV Expenses					
a) Cost of materials consumed	2083.26	987.43	1121.23	3070.69	1928.28
b) Purchases of Stock-in-Trade	-	-	-	-	-
c) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	-290.65	4.36	-79.27	-286.29	-125.30
d) Employee benefits expense	62.46	50.54	46.47	113.00	85.65
e) Finance costs	2.74	0.17	0.81	2.91	1.75
f) Depreciation and amortization expense	8.36	10.72	10.26	19.08	21.10
g) Other expenses	353.21	186.94	186.27	540.15	358.45
Total expenses	2219.38	1240.16	1271.68	3459.54	2269.93
VI. Profit before exceptional, extraordinary and prior period items and tax (III-IV)	294.00	133.40	190.04	427.40	300.08
VII. Exceptional items, Extraordinary and Prior Period Item	-	-	-	-	-
VIII. Profit before tax (VI-VII)	294.00	133.40	190.04	427.40	300.08
IX. Tax expense:					
a) Current tax	83.72	33.88	57.26	117.60	85.49
b) Deferred tax	1.02	-0.24	-0.91	0.78	0.78
X. Profit/(loss) for the period from continuing operations (VIII-IX)	209.26	99.76	133.70	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	209.26	99.76	133.70	309.02	216.50
xv. Earnings per equity share:					
Basic	9.78	3.84	5.15	8.86	8.34
Diluted					

FOR PRITI INTERNATIONAL LIMITED

PLACE: JODHPUR
DATE: 30/06/2021



PRITI LOHIYA
MANAGING DIRECTOR
DIN: 07789249



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PRITI INTERNATIONAL LIMITED

AUDITED STATEMENT OF ASSETS & LIABILITIES AS ON 31-Mar-2021

Particulars	Rs. In Lacs	
	31-Mar-21 (Audited)	31-Mar-20 (Audited)
A. EQUITY AND LIABILITIES		
1. Shareholders' funds		
a) Share capital	259.43	259.43
b) Reserves and surplus	1518.51	1209.90
c) Money received against share warrants		
	1777.94	1469.33
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	145.67	-
b) Trade payables		
Total outstanding dues of micro and small enterprises	0.00	47.87
Total outstanding dues of other than Micro and Small enterprises	262.74	163.94
c) Other current liabilities	7.08	29.41
d) Short-term provisions	25.94	4.78
	441.43	246.00
TOTAL	2219.37	1715.33
B. ASSETS		
1. Non-current assets		
a) Fixed assets		
Tangible assets	123.35	73.73
Capital work-in-progress	133.23	113.43
	256.58	187.16
b) Non-current investments	679.41	676.02
c) Deferred tax assets (net)	3.61	4.39
d) Long-term loans and advances	-	-
e) Other non-current assets	-	-
	939.60	680.41
2. Current assets		
a) Current investments	-	-
b) Inventories	519.86	233.56
c) Trade receivables	430.31	309.48
d) Cash and cash equivalents	52.89	70.61
e) Short-term loans and advances	-	-
f) Other current assets	276.71	234.11
	1279.77	847.76
TOTAL	2219.37	1715.33

FOR PRITI INTERNATIONAL LIMITED



Prati Lohiya

PRITI LOHIYA
MANAGING DIRECTOR
DIN: 07789249

PLACE: JODHPUR
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PRITI INTERNATIONAL LIMITED CASH FLOW STATEMENT FOR THE YEAR ENDED 31-Mar-2021

Rs.In Lacs

Particulars	Year Ended 31-MAR-2021	Year Ended 31-MAR-2020
A. CASH FLOW FROM OPERATING ACTIVITIES		
Net Profit before tax	427.40	300.08
Adjustments for:		
Depreciation and Amortization	19.08	21.10
Interest Received on Bank deposit	(49.50)	(28.48)
Misc Items Written off	(21.32)	(8.46)
Operating Profit before working capital changes		
Movements in Working Capital		
(Increase)/Decrease in Receivables	(120.83)	231.25
(Increase)/Decrease in Advance against Goods	(20.57)	(17.93)
(Increase)/ Decrease in GST	3.76	89.20
(Increase)/Decrease in Drawback	(6.20)	7.11
(Increase)/Decrease in Vat Receivable	-	8.99
(Increase)/Decrease in Service Tax receivable	-	0.87
(Increase)/ Decrease in Stock	(286.29)	(125.30)
(Increase)/ Decrease in Accrued Interest	(1.17)	2.58
Increase/ (Decrease) in Advance From Buyers	(22.33)	(36.95)
Increase/ (Decrease) in Duties & Taxes	(1.74)	
Increase/ (Decrease) in provisions	22.90	(8.13)
Increase/ (Decrease) in Creditors	50.93	(48.19)
Increase/ (Decrease) in other current assets	(18.65)	
Cash Generated From Operations	-24.54	387.74
Add: Refund Received	0.28	0.28
Less: Tax paid	(97.00)	(85.49)
Net Cash Generated From Operating Activities	(121.25)	302.25
B. CASH FLOW FROM INVESTING ACTIVITIES		
Purchase of Fixed Assets	(88.50)	(25.41)
Investment in Fixed Deposit	(2.97)	(369.66)
Investment in Security Deposits	(0.17)	4.84
Interest Received on Bank deposit	49.50	28.48
Net Cash Generated From Investing Activities	(42.14)	(361.75)
C. CASH FLOW FROM FINANCING ACTIVITIES		
Proceeds from Capital	-	
Proceeds from Securities Premium	-	
Share Issue Expenses	-	
Received from Loans and Advances	-	1.94
Short Term Borrowing	145.67	
Net Cash Generated From Financing Activities	145.67	1.94
Net Increase in Cash and Cash Equivalents	(17.72)	(57.56)
Add: Cash and Cash Equivalents in the beginning of the year	70.61	128.17
Cash and Cash Equivalents at the end of the year	52.89	70.61
Components of Cash and Cash equivalent		
Cash in Hand	4.22	7.88
Balances with Banks	48.67	62.73

FOR PRITI INTERNATIONAL LIMITED



PLACE: JODHPUR
DATE: 30/06/2021

PRITI LOHIYA
MANAGING DIRECTOR
DIN: 07789249



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PRITI INTERNATIONAL LIMITED SEGMENT REPORTING FOR YEAR ENDED ON 31-Mar-2021

Rs.InLacs

S. No.	Particulars	Half Year Ended			Year Ended	
		31- Mar- 2021	30-SEP- 2020	31-mar- 2020	31-Mar-21	31-Mar-20
		(audited)	(Unaudited)	(audited)	(Audited)	(Audited)
1.	Segment Revenue					
	a) Wooden and Iron Handicraft	2412.98	1260.95	1297.92	3673.93	2221.04
	b) Textile Handicraft	17.23	15.68	57.31	32.91	101.06
	Revenue From Operations	2430.21	1276.63	1341.67	3706.84	2322.10
2.	Segment Results					
	a) Wooden and Iron Handicraft	517.08	411.80	369.27	928.88	658.00
	b) Textile Handicraft	-24.08	-5.35	26.12	-29.43	56.10
	Total Segment Profit before Interest and Tax	493	406.45	395.39	899.45	714.10
	(i) Finance Cost	2.91	0.00	0.80	2.91	1.75
	(ii) Interest Income	27.41	22.09	19.39	49.50	28.48
	(iii) un-allocated (Expense)/ Income (net)	-223.5	-295.14	-223.94	-518.64	-440.75
	Profit Before Tax	294.00	133.40	190.04	427.40	300.08
3.	Segment Assets					
	a) Wooden and Iron Handicraft	135.11	485.74	7.40	620.85	494.73
	b) Textile Handicraft	1.83	3.55	3.02	5.38	26.06
	c) Unallocated	-60.35	1653.49	149.91	1593.14	1194.54
	Total Segment Assets	76.59	2142.78	160.33	2219.37	1715.33
4.	Segment Liabilities					
	a) Wooden and Iron Handicraft	8.75	123.91	12.85	132.66	103.60
	b) Textile Handicraft	-8.6	10.00	-2.62	1.40	3.84
	c) Unallocated	-132.11	439.50	24.86	307.39	138.55
	Total Segment Liabilities	-131.97	573.41	35.09	441.44	245.99

FOR PRITI INTERNATIONAL LIMITED

PLACE: JODHPUR
DATE: 30/06/2021



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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 30th June 2021.
2. The statutory auditors of the company have carried out "audit" of the financial statements for the half year and year ended 31st March 2021 as per Regulation 33 of the SEBI (LODR) Regulations, 2015.
3. The Auditors has given their report on the financial results for the year ended 31st March, 2021 which was also reviewed and approved by the Audit Committee and the Board on 30th June 2021. 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
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 figures have been regrouped/rearranged wherever necessary.
7. 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.
8. The statements include results for the half year ended 31st march, 2021 being balancing figures between the audited figures in respect of the half year ended 30th September, 2020.
9. The world health Organization (WHO) announced global health emergency because of Corona virus (COVID-19) and classified its outbreak as a pandemic in March 2021. The Company is committed towards providing uninterrupted supply of goods and services to its customer and has actively implemented business continuity plan. In assessing the impact of the pandemic on the company's operations and performance, the company has considered internal and external information up to the date of approval of the financial statements and based on current indicators of future economic conditions, the management is of the view that it will not be severely impacted. The impact of global health pandemic may be different from that estimated as at the date of approval of these financial statements and the company will continue to closely monitor any material change to future economic conditions.

FOR PRITI INTERNATIONAL LIMITED

PLACE: JODHPUR
DATE: 30/06/2021




PRITI LOHIYA
MANAGING DIRECTOR
DIN: 07789249



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Website: www.pritiinternationalltd.com

Date: June 30, 2021

To,
National Stock Exchange of India Limited,
Exchange Plaza, Plot No. C/1, G Block,
Bandra- Kurla Complex, Bandra (E),
Mumbai, Maharashtra – 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, 2021**

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. 010314C) have issued the Audit Report with unmodified opinion(s) in respect of Annual Audited Financial Results for the year ended on 31st March, 2021.

Thanking You

For and on Behalf of
Priti International Limited

Priti Lohiya
Managing Director
DIN: 07789249



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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, 2021
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
DIN: 07789249