



Priti International Limited

CIN : L36994RJ2017PLC058454

+291 2435699

g.d.lohiya@gmail.com

<https://pritihome.com>

Plot No. F-43, Basni, 1st Phase, Jodhpur,
Rajasthan - 342005 INDIA



May 25, 2023

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

Script Code: PRITI

Dear Sir(s)/Madam(s)

Sub.: Outcome of Board Meeting of Priti International Limited held on May 25, 2023

Dear Sir(s)/Madam(s),

This is in continuation of our letter dated May 18, 2023, regarding intimation of the meeting of Board of Directors on Thursday, May 25, 2023, for consideration and approval of the Financial Results of the Company for the quarter and the financial year ended on March 31, 2023.

This is to inform you that the said meeting commenced at 10:00 A.M. and concluded at 12:00 P.M.

Pursuant to Regulation 33 of SEBI Listing Regulations, we are pleased to submit the Audited Financial Results along with Audit Report by Statutory Auditors for the financial year ended on March 31, 2023 ("**Financial Results**" or "**Results**").

The Results were approved by the Audit Committee of the Company, today, in its meeting held on May 25, 2023, and further approved by the Board of Directors of the Company.

We are also in process to filing the aforesaid Audited Financial Results within the stipulated time of 24 hours from submission of results to NSE under full results and same shall also be hosted on the website of the company i.e., www.pritihome.com

Kindly take this on your record.
Thanking you,

For and on behalf of
PRITI INTERNATIONAL LIMITED

RASHI SHRIMAL
Company Secretary and Compliance Officer
M. No. A60070





PRITI INTERNATIONAL LIMITED
STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED ON March 31, 2023

(Rs. In Lakhs)

| Particulars | Quarter Ended | | | Year Ended | |
|--|----------------|----------------|----------------|----------------|----------------|
| | 31- Mar- 2023 | 31-Dec-2022 | 31-Mar-2022 | 31-Mar-23 | 31-Mar-22 |
| | (Audited) | (Unaudited) | (Audited) | (Audited) | (Audited) |
| I Revenue from operations | 2906.65 | 2820.32 | 1582.85 | 8285.48 | 5725.43 |
| II Other income | 80.86 | 79.82 | 50.93 | 224.05 | 282.47 |
| III Total Income (I+II) | 2987.51 | 2900.14 | 1633.78 | 8509.53 | 6007.90 |
| IV Expenses | | | | | |
| a) Cost of materials consumed | 1903.01 | 2566.83 | 1286.88 | 6076.34 | 4077.54 |
| b) Purchases of Stock-in-Trade | - | - | - | - | - |
| c) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade | 399.36 | (329.70) | (196.87) | (11.58) | (135.49) |
| d) Employee benefits expense | 57.53 | 48.18 | 43.60 | 190.19 | 165.11 |
| e) Finance costs | 0.59 | 1.27 | 2.46 | 2.68 | 3.73 |
| f) Depreciation and amortization expense | 12.14 | 11.15 | 8.50 | 43.67 | 26.57 |
| g) Other expenses | 335.50 | 258.84 | 335.31 | 1212.21 | 1265.31 |
| V. Total expenses | 2708.13 | 2556.57 | 1479.88 | 7513.51 | 5402.77 |
| VI. Profit before tax (III-V) | 279.38 | 343.57 | 153.90 | 996.02 | 605.13 |
| VII. Exceptional items | - | (42.10) | - | (42.10) | - |
| VIII. Profit before tax (after exceptional items) | 279.38 | 301.47 | 153.90 | 953.92 | 605.13 |
| IX. Tax expense: | | | | | |
| a) Current tax | 50.71 | 82.32 | 42.72 | 233.77 | 159.76 |
| b) Deferred tax | 4.35 | 1.44 | 2.84 | 8.60 | 7.87 |
| X. Profit/(loss) for the period | 224.32 | 217.71 | 108.34 | 711.55 | 437.50 |
| XI. Other Comprehensive Income | | | | | |
| a) Items that will not be reclassified to profit or loss (net of tax) | - | - | - | - | - |
| b) Items that will be reclassified to profit or loss (net of tax) | - | - | - | - | - |
| XII. Total other Comprehensive Income for the period | - | - | - | - | - |
| XIII. Total Comprehensive Income for the period (X+XII) | 224.32 | 217.71 | 108.34 | 711.55 | 437.50 |
| XIV. Paid-up equity share capital (Face value of Rs.10) | 1161.88 | 1161.88 | 1037.73 | 1161.88 | 1037.73 |
| XV. Other Equity | | | | 3390.63 | 1164.77 |
| XVI. Earnings per equity share | | | | | |
| a) Basic (Adjusted) (INR) | 1.93 | 1.91 | 1.04 | 6.50 | 4.22 |
| b) Diluted (INR) | 1.90 | 1.88 | 1.04 | 6.43 | 4.22 |

FOR PRITI INTERNATIONAL LIMITED

PLACE: JODHPUR

DATE: 25/05/2023



PRITI LOHIYA
MANAGING DIRECTOR

DIN: 07789249

Priti International Limited

PRITI INTERNATIONAL LIMITED AUDITED STATEMENT OF ASSETS & LIABILITIES AS ON 31-Mar-2023

Rs. In Lakhs

| Particulars | 31-Mar-23 | 31-Mar-22 |
|---|----------------|----------------|
| | (Audited) | (Audited) |
| ASSETS | | |
| 1. Non-Current Assets | | |
| a) Property, plant and equipment | 623.51 | 498.39 |
| b) Capital work in progress | 11.56 | 16.64 |
| c) Financial assets | | |
| i) Investments | 88.60 | 26.55 |
| ii) Other Financial assets | 1174.25 | 0.51 |
| d) Deferred Tax Asset(Net) | - | - |
| e) Other Non current Assets | 4.65 | |
| TOTAL NON-CURRENT ASSETS | 1902.57 | 542.09 |
| 2. Current Assets | | |
| a) Inventories | 666.93 | 655.35 |
| b) Financial assets | | |
| i) Trade Receivables | 1538.41 | 483.22 |
| ii) Cash and cash equivalents | 118.00 | 170.95 |
| iii) Other Financial assets | 1124.78 | 700.30 |
| c) Current Tax Assets (Net) | 23.19 | 20.32 |
| d) Other current assets | 92.08 | 280.91 |
| TOTAL CURRENT ASSETS | 3563.39 | 2311.05 |
| TOTAL ASSETS | 5465.96 | 2853.14 |
| EQUITY AND LIABILITIES | | |
| Equity | | |
| a) Equity share capital | 1161.88 | 1037.73 |
| b) Other Equity | 3390.63 | 1164.77 |
| TOTAL EQUITY | 4552.51 | 2202.50 |
| Liabilities | | |
| 1. Non-Current Liabilities | | |
| a) Deferred tax liabilities(Net) | 12.86 | 4.26 |
| TOTAL NON-CURRENT LIABILITIES | 12.86 | 4.26 |
| 2. Current Liabilities | | |
| a) Financial Liabilities | | |
| i) Borrowings | - | - |
| ii) Trade payable | | |
| Total outstanding due to micro and small enterprises | 39.09 | 37.48 |
| Total outstanding due to creditors other than micro and small enterprises | 582.34 | 208.26 |
| b) Other current liabilities | 272.28 | 391.76 |
| c) Provisions | 6.88 | 8.88 |
| d) Current Tax Liabilities (Net) | - | - |
| TOTAL CURRENT LIABILITIES | 900.59 | 646.38 |
| TOTAL EQUITY AND LIABILITIES | 5465.96 | 2853.14 |

FOR PRITI INTERNATIONAL LIMITED

PLACE: JODHPUR
DATE: 25/05/2023

PRITI LOHIYA
MANAGING DIRECTOR
DIN: 07789249




PRITI INTERNATIONAL LIMITED CASH FLOW STATEMENT FOR THE YEAR ENDED 31-Mar-2023

| Particulars | Year Ended 31-MAR-2023 | Rs.In Lakhs Year Ended 31-MAR-2022 |
|---|---------------------------|--|
| A. CASH FLOW FROM OPERATING ACTIVITIES | | |
| Net Profit before tax | 953.92 | 605.13 |
| Adjustments for: | | |
| Depreciation and Amortization | 43.67 | 26.57 |
| Finance cost incurred | 2.68 | 3.73 |
| Interest Received on Bank deposit | (98.45) | (63.53) |
| loss arising on financial assets measured at FVTPL | 4.10 | 0.00 |
| loss on financial assets | 0.04 | - |
| Dividend Received | (0.08) | - |
| Operating Profit before working capital changes | 905.88 | 571.90 |
| Movements in Working Capital | | |
| (Increase)/Decrease in Trade Receivables | (1055.19) | (52.91) |
| (Increase)/Decrease in Other current assets | 190.07 | (18.41) |
| (Increase)/ Decrease in Inventory | (11.58) | (135.49) |
| (Increase)/ Decrease in other financial assets | (27.66) | 0.73 |
| Increase/ (Decrease) in Other current liability | (119.48) | 384.68 |
| Increase/ (Decrease) in provisions | (2.00) | (0.95) |
| Increase/ (Decrease) in Trade payables | 375.69 | (17.00) |
| Increase/ (Decrease) in Current tax assets | (2.88) | (33.89) |
| Cash Generated From Operations | 252.85 | 698.66 |
| Less: Tax paid (net) | 233.77 | (159.61) |
| Net Cash Generated From Operating Activities | 19.08 | 539.05 |
| B. CASH FLOW FROM INVESTING ACTIVITIES | | |
| Purchase of Property, plant and equipment | (163.71) | (285.02) |
| Investment in Fixed Deposit | (1576.48) | (10.58) |
| Other Investment / Security Deposits | (66.15) | (26.55) |
| Interest Received on Bank deposit | 98.45 | 63.53 |
| Dividend Received | 0.08 | - |
| Net Cash Generated From Investing Activities | (1707.81) | (258.62) |
| C. CASH FLOW FROM FINANCING ACTIVITIES | | |
| Finance cost | (2.68) | (3.73) |
| Payment of Dividend | - | (12.97) |
| Short Term Borrowing | - | (145.67) |
| Expenses on Issue | (3.16) | - |
| Security premium received | 1092.52 | - |
| Issue of Share Warrants (converted into equity) | 124.15 | - |
| Money Received Against Share Warrant | 424.95 | - |
| Net Cash Generated From Financing Activities | 1635.78 | (162.37) |
| Net Increase in Cash and Cash Equivalents | (52.95) | 118.06 |
| Add: Cash and Cash Equivalents in the beginning of the year | 170.95 | 52.89 |
| Cash and Cash Equivalents at the end of the year | 118.00 | 170.95 |
| Components of Cash and Cash equivalent | | |
| Cash in Hand | 8.80 | 6.10 |
| Balances with Banks | 109.20 | 164.85 |


 PLACE: JODHPUR
 DATE: 25/05/2023


FOR PRITI INTERNATIONAL LIMITED


 PRITI LOHIYA
 MANAGING DIRECTOR
 DIN: 07789249



PRITI INTERNATIONAL LIMITED

SEGMENT REPORTING FOR YEAR ENDED ON 31-Mar-2023

Rs.In Lakhs

| S. No. | Particulars | Quarter Ended | | | Year Ended | |
|--------|---|----------------|----------------|----------------|----------------|----------------|
| | | 31- Mar- 2023 | 31-Dec-2022 | 31-Mar-2022 | 31-Mar-2023 | 31-Mar-2022 |
| | | (Audited) | (Unaudited) | (Audited) | (Audited) | (Audited) |
| 1 | Segment Revenue | | | | | |
| | a) Wooden and Iron Handicraft | 2883.25 | 2800.59 | 1564.54 | 8205.75 | 5619.65 |
| | b) Textile Handicraft | 23.40 | 19.73 | 18.32 | 79.73 | 105.78 |
| | Revenue From Operations | 2906.65 | 2820.32 | 1582.86 | 8285.48 | 5725.43 |
| 2 | Segment Results | | | | | |
| | a) Wooden and Iron Handicraft | 1104.11 | 499.53 | 499.08 | 3681.35 | 1890.79 |
| | b) Textile Handicraft | (14.52) | (1.19) | (38.87) | (31.40) | (43.37) |
| | Total Segment Profit before Interest and Tax | 1089.59 | 498.34 | 460.21 | 3649.95 | 1847.42 |
| | (i) Finance Cost | (0.59) | (1.27) | (2.46) | (2.68) | (3.73) |
| | (ii) Interest Income | 42.80 | 37.30 | 19.27 | 99.56 | 63.53 |
| | (iii) un-allocated (Expense)/ Income (net) | (852.42) | (232.90) | (323.12) | (2792.91) | (1302.09) |
| | Profit Before Tax | 279.38 | 301.47 | 153.90 | 953.92 | 605.13 |
| 3 | Segment Assets | | | | | |
| | a) Wooden and Iron Handicraft | 890.24 | 1457.47 | 935.03 | 890.24 | 935.03 |
| | b) Textile Handicraft | 79.19 | 100.91 | 47.97 | 79.19 | 47.97 |
| | c) Unallocated | 4496.53 | 4250.04 | 1870.14 | 4496.53 | 1870.14 |
| | Total Segment Assets | 5465.96 | 5808.42 | 2853.14 | 5465.96 | 2853.14 |
| 3 | Segment Liabilities | | | | | |
| | a) Wooden and Iron Handicraft | 296.89 | 325.80 | 141.27 | 296.89 | 141.27 |
| | b) Textile Handicraft | 3.94 | 3.27 | 8.41 | 3.94 | 8.41 |
| | c) Unallocated | 612.62 | 1151.17 | 500.96 | 612.62 | 500.96 |
| | Total Segment Liabilities | 913.45 | 1480.24 | 650.64 | 913.45 | 650.64 |

FOR PRITI INTERNATIONAL LIMITED

PLACE: JODHPUR
DATE: 25/05/2023

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MANAGING DIRECTOR
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PRITI

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Priti International Limited

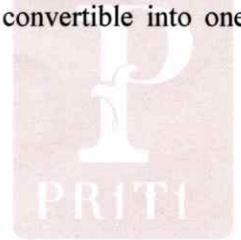
Notes:

1. The above Audited Standalone Financial Results for the quarter and year ended 31st March 2023 have been reviewed by the Audit Committee and recommended to the Board, which was thereafter approved by the Board of Directors of the Company at its meeting held on 25th May 2023.
2. The above Audited Financial Results have been prepared in accordance with the recognition and measurement principles laid down in the applicable Indian accounting standards ("Ind AS") prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued there under.
3. The statutory auditors of the company have carried out audit of financial result for the year and limited review of financial results for the quarter and have issued an unmodified opinion.
4. 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. Further the company had opened a branch in Bangalore, the financial balances of branch is incorporated in the head office books (Jodhpur).
5. The figures for the quarter ended March 31, 2023 and March 31, 2022 represent the balancing figures between the audited figures in respect of full financial year ended March 31, 2023 and March 31, 2022 and the published year to date reviewed figures up to December 31, 2022 and December 31, 2021 being the date of end of 3rd quarter of the financial year. The figures for the nine months ended 31 December 2021 were not subjected to limited review by the statutory auditors of the company, as the company was listed on SME platform only during that period. However, the Company management has exercised necessary due Diligence to ensure that said financial results provide a true and fair view of its affairs.
6. The Company has reported segment information as per Ind AS 108 "Operating Segments". The identification of operating segments is consistent with performance assessment and resource allocation by the Management
7. The Board in its meeting held on June 22, 2022, approved the issuance and allotment of convertible warrants at the issue price of INR 98/- per warrant. The same was approved by the Members of the Company on July 20, 2022. Warrants allotted to total 85 holders on August 03, 2022 and 25% of subscription amount is received in the separate Warrant Bank Account between July 25, 2022 to August 02, 2022. The Authorised share capital of the Company has been increased to INR 15,00,00,000/- with effect from July 20, 2022.
8. The Board of Directors of the Company, in its meeting held on October 15, 2022, has allotted 12,41,500 Equity Shares of INR 10/- each to 51 Warrants holders of the Company, upon exercise of their right of conversion of Warrants into Equity Shares. For the period ended March 31, 2023, the Company has also provided disclosure of Diluted Shareholding as there are 17,34,500 Outstanding Convertible Warrants of the Company, each convertible into one Equity Share of the Company



2023 31st May 2023

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Priti International Limited

9. Earnings per Share: Earnings per share have been calculated on the weighted average of the share capital outstanding during the year. The Company has issued and allotted 77,82,996 Equity shares in the ratio of 3:1 as bonus to all the existing shareholders on October 22, 2021, so earning per share for previous year is adjusted/ re-stated accordingly as per IND AS 33.
10. The Equity Shares of the Company was previously listed on Emerge Platform of National Stock Exchange of India Limited ("NSE") and were subsequently migrated on the main Board of NSE with effect from March 02, 2022. Accordingly, requirements to publish the financial results on quarterly basis in compliance with Ind AS became applicable on the Company.
11. For the period ended March 31, 2022, the Company has also provided disclosure of Diluted Shareholding as there are 17,34,500 Outstanding Convertible Warrants of the Company, each convertible into one Equity Share of the Company.
12. During the Quarter ended December 31, 2022, there has been fire occurred at the Registered office of the Company dated December 04, 2022 so the loss of stock is entered in the books as exceptional item.
13. Previous period figures have been regrouped/re-classified wherever necessary to make the comparable.



PLACE: JODHPUR
DATE: 25/05/2023

FOR PRITI INTERNATIONAL LIMITED

PRITI LOHIYA
MANAGING DIRECTOR
DIN: 07789249

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 Quarter 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 Quarter and year to date standalone financial results of Priti International Limited ("the Company"), for the Quarterly and year ended on March 31, 2023 ("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 Indian accounting standards and other accounting principles generally accepted in India, of the net Profit/(Loss) and other financial information for the Quarter ended March, 31 2023 as well as the year to date results for the period from April, 1 2022 to March, 31 2023.

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



J K DAGA & ASSOCIATES

(Chartered Accountants)

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

Contact: R K DAGA: 094142-94856

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

Management's Responsibilities for the Standalone Annual Financial Results

These Quarterly financial results as well as the year to date financial results have been prepared on the basis of the Audited standalone annual financial statements. The Company's Management and 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 Indian accounting standards (Ind AS) 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 responsibility 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 or error.

In preparing the standalone financial result, the Management and 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 so.

The Board of Directors is also responsible for overseeing the Company's financial reporting process.

Auditor's Responsibilities for the Audit of the Standalone Annual 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



J K DAGA & ASSOCIATES

(Chartered Accountants)

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Road, Jodhpur (Rajasthan)

Contact: R K DAGA: 094142-94856

or error and are considered material if, individually or in the aggregate, they could 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 Standalone annual 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. Under section 143(3)(i) of the Act, we are also responsible for expressing our opinion through a separate report on complete set of financial statement whether the Company has adequate internal financial controls with reference to financial statements in place and the operating effectiveness of such controls
- 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 Management and 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 transaction and events in a manner that achieves fair presentation



24/05/2011

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

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify 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 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 annual financial results include the results for the quarter ended 31st March 2023 being the balancing figure between the audited figures in respect of the full financial year March 31, 2023 and the published audited year to date figures upto the third quarter of current financial year, which were subject to limited Review by us, as required under the Listing Regulation.

The audited financial results dealt with by this report have been prepared for the purpose of filing with stock exchanges. These results are based on and should be read with the audited financial statements of the Company for the year ended 31st March 2023, on which we issued an unmodified audit opinion vide our report date 25 May, 2023.

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



Place: JODHPUR

Date: 25/05/2023

UDIN: 23401479BGVYWF9130

RAJESH KUMAR DAGA
Membership No: 401479
(PARTNER)



PRITI

Priti International Limited

CIN : L36994RJ2017PLC058454

+291 2435699

g.d.lohiya@gmail.com

https://pritihome.com

Plot No. F-43, Basni, 1st Phase, Jodhpur,
Rajasthan - 342005 INDIA



Script Code: PRITI

Sub: Initial Disclosure to be made by an entity under SEBI circular on Fund raising by issuance of Debt Securities by Large Entities

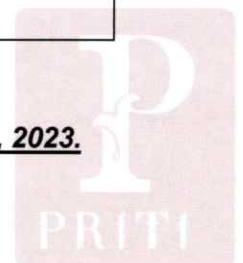
Dear Sir(s)/Madam(s)

This is to confirm that in terms of Para 4.1 of **SEBI Circular SEBI/HO/DDHS/CIR/P/2018/144 dt. November 26, 2018**, **SEBI Operational Circular SEBI/HO/DDHS/P/CIR/2021/613 dt. August 10, 2021** and Para 3.1 of Chapter XII - Fund raising by issuance of debt securities by large corporate of **SEBI Operational Circular SEBI/HO/DDHS/P/CIR/2021/613 dt. April 13, 2022** ("SEBI Circulars"), **Priti International Limited** does not fall under category of Large Corporate as per the applicability criteria given hereunder as per the SEBI circulars for the financial year **2023-24:-**

| S. No. | Particulars | Details |
|--------|--|-----------------------------|
| 1. | Name of the company | PRITI INTERNATIONAL LIMITED |
| 2. | CIN | L36994RJ2017PLC058454 |
| 3. | Outstanding borrowing of company as on 31st March 2023 (in Rs. crore)* | 0 (Zero) |
| 4. | Highest credit rating during the previous FY along with name of the CRA | NA |
| 5. | Name of stock exchange in which the fine shall be paid, in case of shortfall in the required borrowing under the framework | NA |

***Note:**

- **Amount as per Unaudited Financial Statement for the period ended March 31, 2023.**
- **Taxes Liability(ies) are not considered in above amount.**
- **Advance received from Buyers is not considered in above amount.**





PRITI

Priti International Limited

CIN : L36994RJ2017PLC058454

+291 2435699

g.d.lohiya@gmail.com

<https://pritihome.com>

Plot No. F-43, Basni, 1st Phase, Jodhpur,
Rajasthan - 342005 INDIA



We confirm that we are **not** identified as Large Corporate as per the applicability criteria given under the Chapter XII of SEBI Operational Circular dated August 10, 2021.

You are requested to take the above information on your record and acknowledge the receipt of the same.

Thanking you,

For PRITI INTERNATIONAL LIMITED

RASHI SHRIMAL
COMPANY SECRETARY & COMPLIANCE
OFFICER
M. NO. A60070

For PRITI INTERNATIONAL LIMITED

RITESH LOHIYA
EXECUTIVE DIRECTOR AND CHIEF
FINANCIAL OFFICER
DIN: 07787331

