



February 17, 2025

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)

## <u>Sub.: Integrated Filing (Financial) for the quarter and nine months period ending December 31, 2024</u>

Dear Sir(s)/Madam(s),

Please find attached herewith the Integrated Filing (Financial) of PRITI INTERNATIONAL LIMITED ('Company') for the quarter and nine months period ending December 31, 2024.

This disclosure is being made in compliance with the SEBI Circular No. SEBI/HO/CFD/CFDPoD2/CIR/P/2024/185 dated December 31, 2024, read with Circular No. 20250102-4 issued by BSE Limited and Circular No. NSE/CML/2025/02 issued by the National Stock Exchange of India Limited, both circulars dated January 2, 2025. Accordingly, the following details are enclosed:

- A. Financial Results as submitted with the Stock Exchanges on February 14, 2025
- B. Statement on Deviation or Variation for Proceeds
- C. Format for Disclosing Outstanding Default on Loans and Debt Securities
- D. Format for Disclosure of Related Party Transactions
- E. Statement on the Impact of Audit Qualifications

This is being hosted on Company's website at www.pritihome.com.

Kindly take this on your record.

Thanking you,

For and on behalf of the Board of Directors

PRITI INTERNATIONAL LIMITED

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





CIN: L36994RJ2017PLC058454

+291 2435699



g.d.lohiya@gmail.com



https://pritihome.com

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



#### PRITI INTERNATIONAL LIMITED

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31<sup>ST</sup> DECEMBER, 2024

(Rs. in Lakhs)

		Quarter ended Nine Mo				ths ended	Year ended
	PARTICULARS		30th September, 2024	31st December, 2023	31st December, 2024	31st December, 2023	31st March, 2024
		(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Audited)
-		2165.93	1927.18	2214.92	6119.70	6059.66	9032.50
I.	Revenue from operation	77.96	91.05	50.03	224.38	160.77	235.9
II.	Other Income  III. Total Revenue (I+II)	2243.89	2018.23	2264.95	6344.08	6220.43	9268.41
70.7		22.10.00			di .		
IV.	Expenses: Cost of Materials consumed	222.73	347.72	1797.98	803.21	3707.12	5611.9
a		1517.98	1197.73	111.56	3980.54	857.40	1690.9
b	Purchase of Stock-in-Trade				115.00	(454.20)	(706.7
C	Change in Inventories of finished goods Work-in-progress and Stock-in-Trade	(22.14)	(6.44)	(451.38)	(15.98)	(451.38)	(706.7
		72.50	73.11	83,27	221.75	192.35	275.8
d	Employee benefit expense	3.13	2.78	2.14	10.05	4.43	16.7
e	Financial costs	13.23	13.83	13.38	40.34	37.71	50.4
f	Depreciation and amortization expenses	13.23	13.03	15.50	10.51		
2		240.73	258.70	295.05	778.76	799.53	1045.4
g	Other expenses			1000 00	5040.67	F147.16	7984.7
	V. Total Expenses	2048.16	1887.43	1852.00	5818.67	5147.16	7304.7
				442.05	535.41	1073.27	1283.7
VI	Profit/(loss) before exceptional items and tax (III-V)	195.73	130.80	412.95	525.41	10/3.2/	1203.7
VII	Exceptional Items			142.05	525.41	1073.27	1283.7
VIII	Profit/(loss) before tax (VI-VII)	195.73	130.80	412.95	525.41	10/3.2/	1203.7
IX	Extraordinary Items		100.00	443.05	525.41	1073.27	1283.7
X	Profit/(loss) before tax (VIII-IX)	195.73	130.80	412.95	525,41	10/3.2/	1203.7
XI	Tax expenses:			102.01	122.76	270.28	319.5
	1) Current tax	50.44		102.84	132.76 1.10	(6.53)	7.
	2) Deferred tax	0.29		1.09	391.56	796.46	956.7
XII	Profit/(loss)for the period (X-XI)	144.99	97.81	309.02	391.30	790.40	950.7
XIII	Other Comprehensive Income (OCI)						
а	Items that will not be reclassified to profit or loss (net of tax)						
i)	Changes in fair value of investments	(6.02		(23.72)	8.85	6.09	(7.7
ii)	Actuarial Gain and Losses		3.09	0.43	3.09	0.43	(0.9
iii)	Income tax related to items that will not be reclassified to profit or loss	0.05	0.92	3.45	(0.44)	(0.16)	1.
b	Items that will be classified to profit or loss				- 1		
i)	Income tax related to items that will be reclassified to profit and loss	4	-	-	-	-	-
-1/	Total Other Comprehensive Income	(5.97	6.46	(19.84)	11.50	6.36	(6.7
XIV	Total Comprehensive Income (X+XII)	139.03	104.27	289.18	403.06	802.82	949.9
~~	Total comprehensive and the comprehensive an						
χV	Net'Profit Attributable to:						
A.4	i) Owners	144.99			391.56	802.82	956.
	ii) Non-Controlling Interest	NI	L NI	L NIL	NIL	NII	
	ny non-controlling areasest						
XVI	Profit for the Period attributable to:						
7,11	i) Owners	144.99			391.56		956.
	ii) Non-Controlling Interest	N1	L NI	L NII	. NIL	NII	
XVI	Other Comprehensive Income for the period attributable to						-
	i) Owners	(5.97			11.50		(6.
	ii) Non-Controlling Interest	NI NI	IL NI	L NII	. NII	. NII	
	1/1 -						
XVIII	I Total Comprehensive Income for the period attributable to						
	i) Owners	139.03			403.06		949
	ii) Non-Controlling Interest	N.	IL NI	L NI	NII	NI	
-	II) Hot some many management						
	Paid up equity share capital (face value of Rs. 10)	1335.33			1335.33		
-	Other Equity	N		L NI	NI	NI	5408
	- Julie - Julie						
XIX	Earning per share						
VIV	(1) Basic	1.0	9 0.73	2.20	2.93	6.12	
				2.20	2.93	6.11	7.

FOR PRITI INTERNATIONAL LIMITED

**JODHPUR** 

PRITI LOHIYA MANAGING DIRECTOR DIN: 07789249

PLACE : JODHPUR DATE: 14TH FEBRUARY, 2025





CIN: L36994RJ2017PLC058454

+291 2435699



g.d.lohiya@gmail.com



https://pritihome.com

0

Plot No. F-43, Basni, 1<sup>st</sup> Phase, Jodhpur, Rajasthan - 342005 INDIA

# 0

#### PRITI INTERNATIONAL LIMITED

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED ON 31<sup>ST</sup> DECEMBER, 2024
(Rs. In Lakhs)

Particulars		Q	uarter ended		Nine Months ended		Year ended	
		31st December, 2024	30th September, 2024	31st December, 2023	31st December, 2024	31st December, 2023	31st March, 2024	
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
1	Segment Revenue							
a	Wooden and Iron Handicraft	2128.18	1852.48	2208.86	5997.20		8935.78	
b	Textile Handicraft	7.21	4.05	6.06	21.30	12.53	96.72	
С	Solar and Product	30.55	70.66	0.00	101.21	0.00	0.00	
	Revenue from Operations	2165.93	1927.18	2214.92	6119.70	6059.66	9032.50	
2	Segment Results							
a	Wooden and Handicraft	368.85	439.76	766.24	1,324.62	1956.00	2373.32	
b	Textile Handicraft	1.52	3.06	(9.47)	4.96	(9.47)	63.00	
C	Solar and Product	5.08	17.28	0.00	22.36	0.00	0.00	
	Total Segment Profit before interest and tax	375.44	460.10	756.76	1,351.93	1946.53	2436.32	
i	Finance Cost	(3.14)	(2.78)	3.68	(10.05)	(4.43)	(16.76)	
ii	Interest Income	42.47	57.58	35.02	152.92	107.28	156.26	
iii	Other unallocable expenditure net of unallocable income	(219.06)	(384.11)	(382.50)	(969.39)	(976.11)	(1,292.11)	
	Profit Before Tax	195.72	130.80	412.95		1073.27	1283.71	
3	Segment Assets							
a	Wooden and Iron Handicraft	1416.07	1710.21	4787.18	1416.07	4787.18	3142.24	
b	Textile Handicraft	33.00	76.13	13.93		13.93	9.31	
С	Solar and Product	91.75	93.99	0.00		0.00	0.00	
d	Unallocated	6909.59	6290.96	4176.42	6,909.59	4176.42	4482.92	
	Total Segment Assets	8450.42	8171.29	8977.54	8450.42	8977.54	7634.47	
4	Segment Liabilities							
a	Wooden and Iron Handicraft	434.22	549.05	2187.15	434.22	2187.15	355.22	
b	Textile Handicraft	25.07	1.48		25.07	3.21	0.13	
С	Solar and Product	91.50	0.00	0.00		0.00	0.00	
d	Unallocated	537.97	664.12	323.10	537.97	323.10	534.82	
	Total Segment Liabilities	1088.77	1214.65	2513.45	1088.77	2513.45	890.17	

PLACE : JODHPUR

DATED: 14TH FEBRUARY, 2025



FOR PRITI INTERNATIONAL LIMATED

**JODHPUR** 

PRITI LOHIYA MANAGING DIRECTOR

DIN: 07789249





CIN: L36994RJ2017PLC058454

+291 2435699

g.d.lohiya@gmail.com



https://pritihome.com

Plot No. F-43, Basni, 1<sup>st</sup> Phase, Jodhpur, Rajasthan - 342005 INDIA



#### Notes:

- 1. The above 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.
- 2. The above Standalone Financial Results for the quarter and nine months ended on 31<sup>st</sup> December, 2024 were reviewed by the Audit Committee and were approved by the Board of Directors at its meeting held on 14<sup>th</sup> February, 2025.
- 3. The Statutory Auditors of the company have carried out Limited Review of Financial Results for the quarter and nine months ended 31<sup>st</sup> December, 2024 and have expressed their unqualified opinion on the same in accordance with Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.
- 4. The Company is not having any subsidiary, associate or joint venture; therefore it has prepared only standalone financial results as consolidation requirement is not applicable to the Company. Further, the company has a branch office in Bangalore, the financial balances of the branch office are incorporated in the books of head office (Jodhpur).
- 5. During the current financial year, the Company has entered into trading of "Solar Products" as well. The same has been reported as a separate segment as per the provisions of Ind AS 108 "Operating Segments". The identification of operating segments which are 'Manufacturing and Selling of Handicraft/Wooden Items, Textile Items and Solar Products' are as per the performance assessment and resource allocation by the management.
- 6. Figures for the quarter ended 31<sup>st</sup> December, 2024 represent the difference between limited reviewed figures for the period ended 31<sup>st</sup> December, 2024 and 30<sup>th</sup> September, 2024.
- 7. All the amounts included in the Unaudited Standalone Quarterly and Nine Months Financial Results are rounded off to the nearest lakhs, except per share data and unless stated otherwise.
- 8. Figures for the previous period have been regrouped/ reclassified to conform to the classification of the current period.



PLACE: JODHPUR

DATE: 14TH FEBRUARY, 2025

FOR PRITI INTERNATIONAL LIMITED

**JODHPUI** 

PRITI LOHIYA
MANAGING DIRECTOR

DIN:- 07789249

### **P SINGHVI & ASSOCIATES**

**CHARTERED ACCOUNTANTS** 

D-166, SHASTRI NAGAR, JODHPUR (1) (O) 2624933, 2612933 (R) 2613933 (M) 94-141-30933

INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT ON UNAUDITED

STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED

DECEMBER 31, 2024 OF THE COMPANY PURSUANT TO REGULATION 33 OF THE

SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS,

2015, AS AMENDED

THE BOARD OF DIRECTORS
M/S PRITI INTERNATIONAL LIMITED
JODHPUR

We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of M/S PRITI INTERNATIONAL LIMITED ("the Company"), for the quarter and nine months ended on December 31, 2024 being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015; as amended (the "Listing Regulations").

This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standards 34 (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 statements are free from material misstatement. A review is limited primarily to inquiries of a company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

#### PRAVEEN SINGHVI B.Com., LL.B., D.C.L.L., F.C.A.

## P SINGHVI & ASSOCIATES

**CHARTERED ACCOUNTANTS** 

D-166, SHASTRI NAGAR, JODHPUR (1) (O) 2624933, 2612933 (R) 2613933 (M) 94-141-30933

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of Standalone Unaudited Financial Results prepared in accordance with applicable Indian Accounting Standards (IND AS), and other recognized accounting practice and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the Securities and Exchange Board Of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended) including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR P SINGHVI & ASSOCIATES CHARTERED ACCOUNTANTS

FRN 113602W

M.R. Mehle (MAHIPAT RAJ MEHTA) PARTNER

M. NO. 070374

UDIN: 25070374BMJMMR6928

DATED: 14TH FEBRUARY, 2025





# B. Statement of Deviation / Variation in utilization of funds raised Pursuant to Regulation 32 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015

Name of listed entity	PRITI INTERNATIONAL LIMITED
Mode of Fund Raising	Preferential Issue of Convertible Warrants
Date of Raising Funds	03 <sup>rd</sup> August 2022
Amount Raised	2916.48 Lakh (Being Application Money for 29,76,000 Convertible Warrants of Rs. 10 Each at a premium of Rs. 88 per Warrant & Money received upon conversion of 29,76,000 Convertible Warrants into Equity Shares of Rs. 10 Each of the Company)
Report for Quarter ended	31/12/2024
Monitoring Agency	Not Applicable
Monitoring Agency Name, if applicable	-
Is there a Deviation / Variation in use of funds raised	No
If yes, whether the same is pursuant to change in terms of a contract or objects, which was approved by the shareholders	Not Applicable
If Yes, Date of shareholder Approval	-
Explanation for the Deviation / Variation	Not Applicable
Comments of the Audit Committee after review	None
Comments of the auditors if any	None
Objects for which funds have been raised and where the	ere has been a deviation, in the following table





(Rs. In Lakh)								
Original Object	Modified Object if any	Original Allocation	Modified allocation if any	Funds Utilised	Amount of Deviation/Variation for the quarter according to applicable object	Remarks if any		
Working Capital Requirements, Expansion of offline market business, and other General Corporate Purposes	NA	2916.48	-	2916.48	-	-		
Total		2916.48	-	2916.48				

#### Deviation or variation could mean:

- (a) Deviation in the Objects or purposes for which the funds have been raised or
- (b) Deviation in the amount of funds actually utilized as against what was originally disclosed or
- (c) Changes in terms of a contract referred to in the fund-raising documents i.e. Prospectus, Letter of Offer, etc.

#### C. FORMAT FOR DISCLOSING OUTSTANDING DEFAULT ON LOANS AND DEBT SECURITIES - NOT APPLICABLE

D. FORMAT FOR DISCLOSURE OF RELATED PARTY TRANSACTIONS (applicable only for half- yearly filings i.e., 2nd and 4th quarter)- <u>NOT APPLICABLE</u>

E. STATEMENT ON IMPACT OF AUDIT QUALIFICATIONS (FOR AUDIT REPORT WITH MODIFIED OPINION) SUBMITTED ALONGWITH ANNUAL AUDITED FINANCIAL RESULTS (Standalone and Consolidated separately) (applicable only for Annual Filing i.e., 4th quarter) — <u>NOT APPLICABLE</u>