



Date : 27<sup>th</sup> May, 2021  
Ref. : BSE/19/2021-2022.

To,  
Harshad Naik  
Listing Compliance  
Dept. of Corporate Services,  
Bombay Stock Exchange Limited,  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Mumbai - 400 001.  
Company Code: 514300  
Company ISIN: INE156C01018

Dear Sir,

Sub. : DISCREPANCIES IN STANDALONE FINANCIAL RESULTS

We refer to your email dated 27<sup>th</sup> May, 2021 pertaining to discrepancies in Standalone Financial Results as on 31.03.2021. Please find enclosed herewith revised Audited Standalone Financial Results, after corrected typo error in Net Profit/(Loss) figure in Result PDF for Quarter end is ₹1088.53 Lakh instead of ₹1083.53 Lakh.

We request you to take the above information on your records.

Thanking you,

Yours faithfully,  
For PIONEER EMBROIDERIES LIMITED

(AMI THAKKAR)  
Company Secretary & Compliance Officer  
Membership number  
FCS9196  
Encl: As Above

## **PIONEER EMBROIDERIES LIMITED**

**Regd. Office:** Unit No. 101B, 1st Floor, Abhishek Premises, Plot No. C5-6, Dalia Industrial Estate, Off New Link Road, Andheri (West), Mumbai -400058. Website: [www.pelhakoba.com](http://www.pelhakoba.com), E-mail: [mumbai@pelhakoba.com](mailto:mumbai@pelhakoba.com)

**Corporate Office:** Unit No 21 to 25, 2nd Floor, Orient House, 3A Udyag Nagar, Off S.V. Road, Goregaon (West), Mumbai – 400 062. Maharashtra (India), Tel: +91-22-4223 2323 Fax: +91-22- 4223 2313.

**CIN: L17291MH1991PLC063752**

**STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR  
THE QUARTER AND YEAR ENDED 31.03.2021**

(₹ in lakh)

Sr. No.	Particulars	Quarter Ended			Year Ended	
		31.03.2021 (Audited)	31.12.2020 (Unaudited)	31.03.2020 (Audited)	31.03.2021 (Audited)	31.03.2020 (Audited)
1.	<b>Income from Operations</b>					
	a) Net Sales/Income from Operations	7,915.12	6,885.67	5,086.49	22,477.57	23,717.28
	b) Other Operating Income	26.90	37.66	14.69	119.39	50.92
2.	Other Income	116.85	28.86	48.80	187.23	183.26
	<b>Total Income</b>	<b>8,058.87</b>	<b>6,952.19</b>	<b>5,149.98</b>	<b>22,784.19</b>	<b>23,951.46</b>
3.	<b>Expenses</b>					
	a) Cost of Material Consumed	4,509.09	3,422.15	2,768.52	11,128.94	12,980.79
	b) Purchase of Stock in Trade	18.21	28.17	56.40	87.36	300.01
	c) Changes in Inventories of Finished Goods, Work-in-Progress and in Stock in trade	(73.03)	(173.44)	(182.29)	226.02	28.18
	d) Employee Benefit Expense	843.99	817.55	776.12	2,937.38	3,200.44
	e) Finance Costs	97.29	107.72	132.21	447.07	613.94
	f) Depreciation & Amortisation Expense	206.41	201.16	196.99	816.30	871.21
	g) Other Expense	1,653.98	1,747.49	1,241.24	5,460.18	5,348.40
	<b>Total Expenses</b>	<b>7,255.94</b>	<b>6,150.80</b>	<b>4,989.19</b>	<b>21,103.25</b>	<b>23,342.97</b>
4.	<b>Profit/(Loss) before exceptional Items and Tax</b>	<b>802.93</b>	<b>801.39</b>	<b>160.79</b>	<b>1,680.94</b>	<b>608.49</b>
5.	Exceptional Items Gain /(Loss) (Net)	--	--	--	--	219.43
6.	<b>Profit/(Loss) Before Tax</b>	<b>802.93</b>	<b>801.39</b>	<b>160.79</b>	<b>1,680.94</b>	<b>827.92</b>
7.	<b>Tax Expense</b>					
	Current Tax	--	--	--	--	--
	Deferred Tax Assets	(285.60)	--	--	(285.60)	--
8.	<b>Net Profit/(Loss) for the Period</b>	<b>1,088.53</b>	<b>801.39</b>	<b>160.79</b>	<b>1,966.54</b>	<b>827.92</b>
9.	<b>Other Comprehensive Income (OCI)</b>					
	a) Items that will not be reclassified to Profit or Loss (Net of Tax)	46.67	(3.49)	(26.22)	36.20	(13.96)
	b) Items that will be reclassified to Profit or Loss (Net of Tax)	--	--	--	--	--
10.	Other Comprehensive Income for the period	46.67	(3.49)	(26.22)	36.20	(13.96)
11.	<b>Total Comprehensive Income/(Loss)</b>	<b>1,135.20</b>	<b>797.90</b>	<b>134.57</b>	<b>2,002.74</b>	<b>813.96</b>
12.	Paid-up Equity Share Capital Face Value : ₹10 Per Share	2,659.09	2,618.79	2,494.79	2,659.09	2,494.79
13.	Other Equity excluding Revaluation Reserves (as per last Audited Balance Sheet)	--	--	--	8,777.93	6,543.43
14.	Earning Per Share (₹) (Not annualized)					
	a) Basic before/after Extraordinary Item	4.30	3.21	0.64	7.76	3.32
	b) Diluted before/after Extraordinary Item	4.09	3.20	0.64	7.40	3.32

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