



PIONEER GROUP

**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR
THE QUARTER ENDED 30.06.2022**

Sr. No.	Particulars	Quarter Ended			Year Ended
		30.06.2022 (Unaudited)	31.03.2022 (Audited)	30.06.2021 (Unaudited)	31.03.2022 (Audited)
1.	Income from Operations				
	a) Net Sales/Income from Operations	8,519.46	7,422.05	6,570.34	29,076.24
	b) Other Operating Income	72.71	13.20	22.39	140.81
2.	Other Income	70.61	69.46	38.71	172.85
	Total Income	8,662.78	7,504.71	6,631.44	29,389.90
3.	Expenses				
	a) Cost of Material Consumed	5,034.50	4,916.02	3,670.99	16,872.20
	b) Purchase of Stock in Trade	34.03	112.83	18.40	396.79
	c) Changes in Inventories of Finished Goods, Work-in-Progress and in Stock in trade	434.55	(723.95)	(45.23)	(920.24)
	d) Employee Benefit Expense	892.11	967.45	784.54	3,508.16
	e) Finance Costs	84.83	112.95	67.45	320.44
	f) Depreciation & Amortisation Expense	210.11	194.18	204.15	808.09
	g) Other Expense	1,964.07	1,741.13	1,514.42	6,879.75
	Total Expenses	8,654.20	7,320.61	6,214.72	27,865.19
4.	Profit before exceptional Items and Tax	8.58	184.10	416.72	1,524.71
5.	Exceptional Items Gain/(Loss) (Net)	--	--	--	--
6.	Profit Before Tax	8.58	184.10	416.72	1,524.71
7.	Tax Expense				
	Current Tax	--	--	--	--
	Deferred Tax Assets	2.39	58.76	112.05	419.61
8.	Net Profit for the Period	6.19	125.34	304.67	1,105.10
9.	Other Comprehensive Income (OCI)				
	a) Items that will not be reclassified to Profit or Loss (Net of Tax)	7.10	1.22	9.05	28.37
	b) Items that will be reclassified to Profit or Loss (Net of Tax)	--	--	--	--
10.	Other Comprehensive Income for the period	7.10	1.22	9.05	28.37
11.	Total Comprehensive Income	13.29	126.56	313.72	1,133.47
12.	Paid-up Equity Share Capital Face Value : ₹10 Per Share	2,659.09	2,659.09	2,659.09	2,659.09
13.	Other Equity excluding Revaluation Reserves (as per last Audited Balance Sheet)	--	--	--	9,912.31
14.	Earning Per Share (₹) (Not annualized)				
	a) Basic before/after Extraordinary Item	0.02	0.47	1.15	4.16
	b) Diluted before/after Extraordinary Item	0.02	0.46	1.15	4.11

Notes:

- The above results were reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 12th August, 2022. The Statutory Auditors of the Company have carried out the Limited Review of the same.
- The business activity of the Company falls within a single primary business segment viz 'Textiles' and hence there is no other reportable segment as per Ind AS-108 'operating segments'.

**PIONEER EMBROIDERIES LIMITED**

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Corp. Off.: Unit No. 21 to 25, 2nd Floor Orient House, 3-A Udyog Nagar, Off S. V. Road, Goregaon (West), Mumbai - 400062.

Tel.: 022-4223 2323 • Fax : 022-4223 2313 • E-mail : mumbai@pelhakoba.com • Website : www.pelhakoba.com

Regd. Off.: 101-B, Abhishek Premises, Plot No. C 5-6, Dalia Industrial Estate, Off. New Link Road, Andheri (West), Mumbai - 400 058. CIN :- L17291MH1991PLC063752**hakoba**Embroidery beyond *your* imagination



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3. The figures for the quarter ended March 31, 2022 are the balancing figures between audited figures for the full financial year ended March 31, 2022 and the published year to date figures for the nine months ended December 31, 2021.
4. The figures for the previous periods have been regrouped/ rearranged wherever considered necessary to conform current period classifications.

Place : Mumbai
Date : 12th August, 2022



For & on behalf of Board of Directors

HARSH VARDHAN BASSI
Managing Director
DIN:00102941

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THE QUARTER ENDED 30.06.2022**

Sr. No.	Particulars	Quarter Ended			Year Ended
		30.06.2022 (Unaudited)	31.03.2022 (Audited)	30.06.2021 (Unaudited)	31.03.2022 (Audited)
1.	Income from Operations				
	a) Net Sales/Income from Operations	8,519.46	7,421.47	6,570.34	29,075.66
	b) Other Operating Income	72.71	13.20	22.39	140.81
2.	Other Income	70.63	71.33	38.71	174.72
	Total Income	8,662.80	7,506.00	6,631.44	29,391.19
3.	Expenses				
	a) Cost of Material Consumed	5,034.19	4,916.03	3,670.99	16,872.21
	b) Purchase of Stock in Trade	33.78	107.41	18.28	389.87
	c) Changes in Inventories of Finished Goods, Work-in-Progress and in Stock in trade	435.21	(718.14)	(44.96)	(912.38)
	d) Employee Benefit Expense	892.11	967.48	784.54	3,508.19
	e) Finance Costs	84.83	112.95	67.45	320.44
	f) Depreciation & Amortisation Expense	210.11	194.18	204.15	808.09
	g) Other Expense	1,964.57	1,743.14	1,514.83	6,883.04
	Total Expenses	8,654.80	7,323.05	6,215.28	27,869.46
4.	Profit before exceptional Items and Tax	8.00	182.95	416.16	1,521.73
5.	Exceptional Items Gain/(Loss) (Net)	--	--	--	--
6.	Profit Before Tax	8.00	182.95	416.16	1,521.73
7.	Tax Expense				
	Current Tax	--	--	--	--
	Deferred Tax Assets	2.39	58.76	112.05	419.61
8.	Net Profit for the period	5.61	124.19	304.11	1,102.12
9.	Other Comprehensive Income (OCI)				
	a. Items that will not be reclassified to Profit or Loss (Net of Tax)	7.10	1.22	9.05	28.37
	b. Items that will be reclassified to Profit or Loss (Net of Tax)	--	--	--	--
10.	Other Comprehensive Income for the period	7.10	1.22	9.05	28.37
11.	Total Comprehensive Income	12.71	125.41	313.16	1,130.49
12.	Net Profit/(Loss) attributable to:				
	- Owners of the Company	5.86	125.77	304.30	1,104.48
	- Non-controlling Interest	(0.25)	(1.58)	(0.19)	(2.36)
	Other Comprehensive Income attributable to:				
	- Owners of the Company	7.10	1.22	9.05	28.37
	- Non-controlling Interest	--	--	--	--
	Total Comprehensive Income attributable to:				
	- Owners of the Company	12.96	126.99	313.35	1,132.85
	- Non-controlling Interest	(0.25)	(1.58)	(0.19)	(2.36)
13.	Paid-up Equity Share Capital Face Value : ₹10 Per Share	2,659.09	2,659.09	2,659.09	2,659.09
14.	Other Equity excluding revaluation reserves (as per last Audited Balance Sheet)	--	--	--	9,433.63

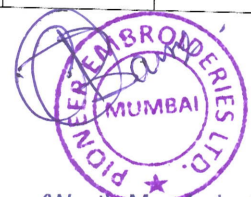
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15.	Earning Per Share (₹) (Not annualized)				
	a) Basic before / after Extraordinary Item	0.02	0.47	1.14	4.14
	b) Diluted before / after Extraordinary Item	0.02	0.46	1.14	4.10

Notes:

1. The above results were reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 12th August, 2022. The Statutory Auditors of the Company have carried out the Limited Review of the same.
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