

FINANCIAL RESULT

PRIYA INTERNATIONAL LIMITED

UNAUDITED FINANCIAL RESULTS

FOR THE QUARTER ENDED 30TH SEPTEMBER, 2001

(Rupees in lacs)

SR. No.	Particulars	Quarter Ended on 30th June		Half Year Ended on 30th June		Year ended on 31/03/2001
		2001	2000	2001	2000	(Audited)
1	NET SALES	74.19	86.04	165.07	163.31	379.26
2	OTHER INCOME	2.25	13.76	3.61	21.98	32.42
3	TOTAL EXPENDITURE					
	a] (Increase) / Decrease in Stock	0.02	(6.27)	(10.00)	(25.48)	16.94
	b] Cost of Materials	35.40	60.41	91.65	126.15	217.17
	c] Staff Cost	10.16	10.79	22.25	26.00	45.87
	d] Other Expenses	26.39	16.62	51.74	26.45	103.32
5	GROSS PROFIT AFTER INTEREST BUT BEFORE DEPRECIATION & TAX	4.47	18.25	13.04	32.17	28.38
6	DEPRECIATION	1.14	4.01	2.29	5.76	5.91
7	PROVISION FOR INCOME/DEFERRED TAX	4.75	-	4.75	-	6.10
8	NET PROFIT OR (-)LOSS AFTER TAX	-1.42	14.24	6.00	26.41	16.37
9	EQUITY SHARE CAPITAL	99.60	99.60	99.60	99.60	99.60
10	RESERVES EXCLUDING REVALUATION RESERVES	-	-			183.24
11	BASIC EARNINGS PER SHARE (RS/SHARE)	-0.14	1.43	0.60	2.65	1.64
12	AGGREGATE OF NON- PROMOTORS SHAREHOLDING NO OF SHARES	100450				
	PERCENTAGE OF SHAREHOLDING	10				

NOTE:

- 1 The Deferred tax Assets of Rs. 10.06 Lacs relating to the previous years has been provided in the accounts by adjusting General Reserve, General Reserve will be increased by 10.06 Lacs.

2 The above estimated results were approved and taken on record by the Board of Directors at its meeting held on 29th October, 2001