

FINANCIAL RESULT

PRIYA INTERNATIONAL LIMITED

UNAUDITED FINANCIAL RESULTS

FOR THE QUARTER ENDED 31st DECEMBER, 2001

(Rupees in lacs)

SR. No.	Particulars	Quarter Ended on 31st December		Nine Months Ended on 31st December		Year ended on 31/03/2001
		2001	2000	2001	2000	(Audited)
1	NET SALES	241.95	69.42	241.95	232.73	379.26
2	OTHER INCOME Interest (net)	11.47	13.76	11.47	26.72	32.42
3	TOTAL EXPENDITURE (a to d)	231.70	60.03	231.70	213.15	383.30
	a] (Increase) / Decrease in Stock in trade	0.91	(6.27)	0.91	42.15	16.94
	b] Purchase Goods	124.38	9.67	124.38	84.86	217.17
	c] Staff Cost	32.85	4.52	32.85	30.52	45.87
	d] Other Expenses	73.56	29.17	73.56	55.62	103.32
4	GROSS PROFIT AFTER INTEREST BUT BEFORE DEPRECIATION & TAX	84.33	45.10	84.33	196.17	153.92
5	DEPRECIATION	31.67	3.70	31.67	11.00	33.50
6	PROFIT BEFORE TAX	18.27	11.19	18.27	37.60	22.47
7	PROVISION FOR TAXSATION - CURRENT TAX	7.75	0.00	7.75	0.00	6.10
8	PROVISION FOR TAXSATION - DEFERRED TAX	2.11	-	2.11	-	-
9	NET PROFIT	8.41	11.19	8.41	37.60	16.37
10	PAID-UP EQUITY SHARE CAPITAL	99.60	99.60	99.60	99.60	99.60
11	RESERVES EXCLUDING REVALUATION RESERVES	-	-	-	-	183.24
12	BASIC EARNINGS PER SHARE (RS/SHARE)	0.84	1.12	0.84	3.78	1.64
13	AGGREGATE OF NON-PROMOTORS SHAREHOLDING					
	NO OF SHARES	100450		100450		
	PERSENTAGE OF SHREHOLDING	10.08		10.08		

Segment wise Revenue, Results and Capital Employed, under Clause 41 of the Listing Agreement

Unaudited for Quarter ended 31st Dec.2001	Unaudited for Nine months ended 31st Dec.2001
---	---

1	Segment Revenue (Sales and Income)		
	a Chemical Sales	161.23	161.23
	b Indenting Commission	80.72	80.72
	Total	241.95	241.95
2	Segment Results (Profit before Interest and tax)		
	a Chemical Sales	31.10	31.10
	b Indenting Commission	47.03	47.03
	Total	78.13	78.13
	Less : Interest Expenses	0.00	0.00
	Less : Other Unallocable Expenditure net off Unallocable Income	59.86	59.86
	Total Profit before Tax	18.27	18.27
3	Capital Employed (Segment assets Less Liabilities)		
	a Chemical Sales	85.36	85.36
	b Indenting Commission	30.97	30.97
	c Unallocable Asset and Liabilities	184.78	184.78

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 unaudited results were approved and taken on record by the Board of Directors at its meeting held on 25th January, 2002.