



**PRIYA INTERNATIONAL LIMITED**

Regd. office: Krishna House, Ground Floor, Raghuvanshi Mills Compound,  
Senapati Bapat Marg, Lower Parel, Mumbai-400 013.

**UNAUDITED FINANCIAL RESULTS  
FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2006**

(Rs. In lakhs)

Sr. No.	Particulars	Quarter Ended		Nine months ended		Year ended
		12/31/2006	12/31/2005	12/31/2006	12/31/2005	31/03/2006
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Net Sales / Income from operations	160.52	151.24	500.37	427.46	569.78
2	Other Income	3.92	3.43	8.79	14.42	12.17
3	Total Expenditure	148.86	134.84	468.80	390.64	512.18
	a] (Increase) / Decrease in stocks	(1.45)	(58.51)	(41.98)	(37.91)	(7.98)
	b] Cost of materials / Purchases	92.54	136.29	347.48	271.82	320.49
	c] Staff Cost	22.59	18.34	62.83	48.61	62.72
	d] Other Expenses	35.18	38.72	100.47	108.12	136.95
4	Profit before depreciation & Tax	15.58	19.83	40.36	51.24	69.77
5	Depreciation	1.16	1.11	3.48	3.04	4.30
6	Profit before tax & Extra Ordinary item	14.42	18.72	36.88	48.20	65.47
7	Extra Ordinary Item- Provision for diminution in value of Investments	0.00	0.00	0.00	0.00	0.53
8	Profit Before Tax	14.42	18.72	36.88	48.20	64.94
9	Provision for Taxation - Current tax	5.54	6.07	14.65	16.86	24.90
	- Deferred tax	(0.64)	0.26	(2.20)	(0.61)	(2.69)
	- Fringe Benefit Tax	1.15	1.14	2.37	2.86	3.94
10	Net Profit or (-)Loss after tax	8.37	11.25	22.06	29.09	38.79
11	Paid-up Equity share capital (Face value of Rs. 10/- each)	99.60	99.60	99.60	99.60	99.60
12	Reserves excluding revaluation reserves	-	-	-	-	256.32
13	Basic and diluted EPS for the period / for the Year (Not annualised) (Rs.)	0.84	1.13	2.21	2.92	3.89
14	Aggregate of Non-promoters Shareholding; No. of Shares	102450	102450	102450	102450	102450
	Percentage of Shareholding	10.29	10.29	10.29	10.29	10.29

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

		Quarter Ended		Nine months ended		Year ended
		12/31/2006	12/31/2005	12/31/2006	12/31/2005	31/03/2006
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Segment Revenue					
a	Chemical sales	112.53	109.38	379.97	310.70	418.49
b	Indenting Commission	47.99	41.86	120.40	116.76	151.29
	Total	160.52	151.24	500.37	427.46	569.78
2	Segment Result (Profit Before Interest and tax)					
a	Chemical sales	16.24	20.58	50.52	51.31	72.22
b	Indenting Commission	32.21	31.05	80.03	76.26	98.89
	Total	48.45	51.63	130.55	127.57	171.11
	Less: Other Unallocable Expenditure net off Unallocable Income	34.04	32.91	93.68	79.37	105.64
	Total Profit before Tax & Extraordinary items	14.41	18.72	36.87	48.20	65.47
3	Capital Employed (Segment assets Less Liabilities)					
a	Chemical	193.78	134.94	193.78	134.94	160.43
b	Indenting Commission	(10.85)	(5.44)	(10.85)	(5.44)	(6.73)
c	Unallocable Asset and Liabilities	169.55	282.49	169.55	282.49	259.12
	Total	352.48	411.99	352.48	411.99	412.82

**Notes:-**

- The above unaudited results have been taken on record by the Board of Directors at its meeting held on 31st January, 2007.
- There were no investor complaints pending at the beginning of the quarter. No complaint was received during the quarter and No complaint was pending as on 31st December, 2006.
- The quarterly results for the quarter ended 31st December, 2006 are subject to Limited Review by the statutory Auditors of the Company.
- Previous periods figures have been regrouped/rearranged wherever necessary to make them comparable with those of the current period.