



**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 ENDED ON 30TH JUNE, 2005**

Sr. No.	Particulars	Rupees in Lakhs		
		Quarter Ended on		31/03/2005 Audited
		30/06/2005 Unaudited	30/06/2004 Unaudited	
1	Net Sales / Income from operations	133.10	116.36	491.89
2	Other Income	5.00	3.25	14.38
3	Total Expenditure	124.96	104.47	458.55
	a] (Increase) / Decrease in stocks	(21.31)	1.23	(31.73)
	b] Cost of materials / Purchases	96.66	64.98	300.22
	c] Staff Cost	13.83	13.60	57.81
	d] Other Expenses	35.78	24.66	132.25
4	Profit before depreciation & Tax	13.14	15.14	47.72
5	Depreciation	0.81	0.87	3.50
6	Profit before tax & Extra Ordinary item	12.33	14.27	44.22
7	Extra Ordinary Item- Provision for diminution in value of Investments	0.00	2.26	3.26
8	Profit Before Tax	12.33	12.01	40.96
9	Provision for Taxation - Current tax	4.41	5.62	18.64
	- Deferred tax	(0.28)	(0.62)	(1.25)
	- Fringe Benefit Tax	0.77	0.00	0.00
10	Net Profit or (-)Loss after tax	7.43	7.01	23.57
11	Paid-up Equity share capital (Face value of Rs. 10/- each)	99.60	99.60	99.60
12	Reserves excluding revaluation reserves	-	-	234.56
13	Basic and diluted EPS for the period / for the Year to date (Not annualised) (Rs.)	0.75	0.70	2.37
14	Aggregate of Non-promoters Shareholding; No. of Shares	102450	103850	102450
	Percentage of Shareholding	10.29	10.42	10.29

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

		Quarter Ended on		Year ended on
		30/06/2005	30/06/2004	31/03/2005
		Unaudited	Unaudited	Audited
1	Segment Revenue			
a	Chemical sales	95.81	83.76	343.01
b	Indenting Commission	37.29	32.60	148.88
	Total	133.10	116.36	491.89
2	Segment Result (Profit Before Interest and tax)			
a	Chemical sales	14.31	9.70	41.05
b	Indenting Commission	21.99	23.52	87.75
	Total	36.30	33.22	128.80
	Less: Interest Expenses	0.00	0.00	0.00
	Less: Other Unallocable Expenditure net off Unallocable Income	23.97	18.95	84.58
	Total Profit before Tax & Extraordinary items	12.33	14.27	44.22
3	Capital Employed (Segment assets Less Liabilities)			
a	Chemical	151.18	80.86	115.24
b	Indenting Commission	(8.57)	(4.12)	(6.86)
c	Unallocable Asset and Liabilities	249.09	245.44	287.36
	Total	391.70	322.18	395.74

**Notes:-**

- The above unaudited results have been taken on record by the Board of Directors at its meeting held on 30th July, 2005.
- There were no investor complaints pending at the beginning of the quarter. No complaints were received from the investors during the quarter. No complaint was pending as on 30th June, 2005.
- Previous periods figures have been regrouped/rearranged wherever necessary to make them comparable with those of the current period.