



# PRIYA INTERNATIONAL LIMITED

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

www.priyagroup.com

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2007

(Rs. in Lakhs)

Sr. No.	Particulars	Quarter ended		Half year ended		Year ended
		30.09.07 Unaudited	30.09.06 Unaudited	30.09.07 Unaudited	30.09.06 Unaudited	31.03.07 Audited
1	Net Sales / Income from operations	158.66	162.01	332.73	339.85	650.96
2	Other Income	1.01	2.54	5.40	4.87	8.78
3	Total Expenditure	145.16	153.44	307.73	319.94	597.64
	a) (Increase) / Decrease in stocks	26.33	(12.51)	46.26	(40.53)	(45.13)
	b) Cost of materials / Purchases	73.65	110.77	160.30	254.94	429.55
	c) Staff Cost	19.19	25.13	44.43	40.24	83.92
	d) Other Expenses	25.99	30.05	56.74	65.29	129.30
4	Profit before depreciation & Tax	14.51	11.11	30.40	24.78	62.10
5	Depreciation	1.23	1.17	2.47	2.32	4.64
6	Profit Before Tax	13.28	9.94	27.93	22.46	57.46
7	Provision for Taxation - Current tax	5.57	4.58	10.87	9.11	22.96
	- Deferred tax	(0.22)	(1.23)	(1.15)	(1.56)	(4.17)
	- Fringe Benefit Tax	0.60	0.60	0.97	1.22	3.10
8	Net Profit or (-)Loss after tax	7.33	5.99	17.24	13.69	35.57
9	Paid-up Equity share capital (Face value of Rs. 10/- each)	99.60	99.60	99.60	99.60	99.60
10	Reserves excluding revaluation reserves	-	-	-	-	-
11	Basic and diluted EPS for the period/for the Year (Not annualised) (Rs.)	0.74	0.60	1.73	1.37	3.57
12	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

(Rs. in Lakhs)

Sr. No.	Particulars	Quarter ended		Half year ended		Year ended
		30.09.07 Unaudited	30.09.06 Unaudited	30.09.07 Unaudited	30.09.06 Unaudited	31.03.07 Audited
1	Segment Revenue					
a	Chemical sales	118.36	117.26	250.29	267.44	498.79
b	Indenting Commission	40.31	44.75	82.45	72.41	152.17
	Total	158.67	162.01	332.73	339.85	650.96
2	Segment Result (Profit Before Interest and tax)					
a	Chemical sales	13.87	10.39	31.03	34.28	85.83
b	Indenting Commission	26.67	33.41	58.78	47.82	96.47
	Total	40.53	43.80	89.80	82.10	182.30
	Less: Interest Expenses	0.00	0.00	0.00	0.00	0.00
	Less: Other Unallocable Expenditure net off Unallocable Income	27.25	33.86	61.85	59.64	124.84
	Total Profit before Tax & Extraordinary items	13.28	9.94	27.95	22.46	57.46
3	Capital Employed (Segment assets Less Liabilities)					
a	Chemical	141.43	156.40	141.43	156.40	208.66
b	Indenting Commission	3.40	(20.43)	3.40	(20.43)	(13.08)
c	Unallocable Asset and Liabilities	271.39	217.85	271.39	217.85	158.63
	Total	416.22	353.82	416.22	353.82	354.21

#### Notes:

- The above audited results have been taken on record by the Board of Directors at its meeting held on 31st October, 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 30th September, 2007.
- Previous periods figures have been regrouped/rearranged wherever necessary to make them comparable with those of the current period.

For and on behalf of the Board of Directors

Place: Mumbai  
Date : 31st October, 2007

**Aditya Bhuwania**  
Director

PRESSMAN