



## PRIYA INTERNATIONAL LIMITED

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

### AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2007

(Rs. in Lakhs)

Sr. No.	Particulars	Quarter ended		Nine Months ended		Year ended	
		31/03/07 Unaudited	31/03/06 Unaudited	31/12/06 Unaudited	31/12/05 Unaudited	31/03/07 Audited	31/03/06 Audited
1	Net Sales / Income from operations	150.59	142.32	500.37	427.46	650.96	569.78
2	Other Income	(0.01)	(2.25)	8.79	14.42	8.78	12.17
3	Total Expenditure	128.84	121.54	468.80	390.64	597.64	512.18
	a] (Increase) / Decrease in stocks	(3.15)	29.93	(41.98)	(37.91)	(45.13)	(7.98)
	b] Cost of materials / Purchases	82.07	48.67	347.48	271.82	429.55	320.49
	c] Staff Cost	21.09	14.11	62.83	48.61	83.92	62.72
	d] Other Expenses	28.83	28.83	100.47	108.12	129.30	136.95
4	Profit before depreciation & Tax	21.74	18.53	40.36	51.24	62.10	69.77
5	Depreciation	1.16	1.26	3.48	3.04	4.64	4.30
6	Profit before tax & Extra Ordinary item	20.58	17.27	36.88	48.20	57.46	65.47
7	Extra Ordinary Item - Provision for diminution in value of Investments	0.00	0.53	0.00	0.00	0.00	0.53
8	Profit Before Tax	20.58	16.74	36.88	48.20	57.46	64.94
9	Provision for Taxation - Current tax	8.31	8.04	14.65	16.86	22.96	24.90
	- Deferred tax	(1.97)	(2.08)	(2.20)	(0.61)	(4.17)	(2.69)
	- Fringe Benefit Tax	(1.68)	1.08	2.37	2.86	0.69	3.94
10	Net Profit or (-)Loss after tax	15.92	9.70	22.06	29.09	37.98	38.79
11	Paid-up Equity share capital (Face value of Rs. 10/- each)	99.60	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.)	1.60	0.97	2.21	2.92	3.81	3.89
14	Aggregate of Non-promoters Shareholding:						
	- No. of Shares	102450	102450	102450	102450	102450	102450
	- Percentage of Shareholding	10.29	10.29	10.29	10.29	10.29	10.29

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

Sr. No.	Particulars	Quarter ended		Nine Months ended		Year ended	
		31/03/07 Unaudited	31/03/06 Unaudited	31/12/06 Unaudited	31/12/05 Unaudited	31/03/07 Audited	31/03/06 Audited
1	Segment Revenue						
a	Chemical sales	118.83	107.79	379.97	310.70	498.79	418.49
b	Indenting Commission	31.77	34.53	120.40	116.76	152.17	151.29
	<b>Total</b>	<b>150.59</b>	<b>142.32</b>	<b>500.37</b>	<b>427.46</b>	<b>650.96</b>	<b>569.78</b>
2	Segment Result (Profit Before Interest and tax)						
a	Chemical sales	35.31	20.91	50.52	51.31	85.83	72.22
b	Indenting Commission	16.44	22.63	80.03	76.26	96.47	98.89
	<b>Total</b>	<b>51.75</b>	<b>43.54</b>	<b>130.55</b>	<b>127.57</b>	<b>182.30</b>	<b>171.11</b>
	Less: Interest Expenses	0.00	0.00	0.00	0.00	0.00	0.00
	Less: Other Unallocable Expenditure net off Unallocable Income	31.16	26.27	93.68	79.37	124.84	105.64
	<b>Total Profit before Tax &amp; Extraordinary items</b>	<b>20.59</b>	<b>17.27</b>	<b>36.87</b>	<b>48.20</b>	<b>57.46</b>	<b>65.47</b>
3	Capital Employed (Segment assets Less Liabilities)						
a	Chemical	200.86	160.43	193.78	134.94	200.86	160.43
b	Indenting Commission	(8.16)	(6.73)	(10.85)	(5.44)	(8.16)	(6.73)
c	Unallocable Asset and Liabilities	156.12	259.12	169.55	282.49	156.12	259.12
	<b>Total</b>	<b>348.82</b>	<b>412.82</b>	<b>352.48</b>	<b>411.99</b>	<b>348.82</b>	<b>412.82</b>

**Notes:**

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

Place: Mumbai  
Date : 30th June, 2007

For and on behalf of the Board  
Aditya Bhuwania  
Director

PRESSMAN