

# FINANCIAL RESULT

## PRIYA LIMITED

### UNAUDITED FINANCIAL RESULTS (PROVISIONAL)

FOR THE QUARTER ENDED 30TH JUNE, 2001

SR. No.	Particulars	( Rupees in lacs )		
		Quarter Ended on 30th June 2001	2000	Year ended on 31/03/2001 (Audited)
1	NET SALES	5584.96	7008.68	25040.14
2	OTHER INCOME	7.21	2.76	28.05
3	TOTAL EXPENDITURE			
	a ] (Increase) / Decrease in Stock	11.98	289.13	(1307.32)
	b ] Cost of Materials	5109.83	6124.25	24128.32
	c ] Staff Cost	66.02	50.20	234.96
	d ] Other Expenses	396.38	420.88	1753.17
4	INTEREST	19.16	52.47	105.14
5	GROSS PROFIT AFTER INTEREST BUT BEFORE DEPRECIATION & TAX	(11.20)	74.51	153.92
6	DEPRECIATION	8.29	5.25	33.50
7	PROVISION FOR TAXATION	0.00	-	7.25
8	NET PROFIT OR (-)LOSS AFTER TAX	(19.49)	69.26	113.17
9	EQUITY SHARE CAPITAL	300.23	300.23	300.23
10	RESERVES EXCLUDING REVALUATION RESERVES	-	-	2236.78
11	BASIC EARNINGS PER SHARE (RS/SHARE)	(0.65)	5.41	3.77
12	AGGREGATE OF NON-PROMOTORS SHAREHOLDING			
	NO OF SHARES	889830		
	PERCENTAGE OF SHREHOLDING	29.64		

#### NOTE:

- 1 Provision for taxation, if any, including Minimum Alternate Tax will be determined and provided for at the end of the financial year.
- 2 The above estimated results were approved and taken on record by the Board of Directors

at its meeting held on 27th July, 2001