



PRIYA 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 30TH JUNE, 2005**

Rupees in Lakhs

Sr. No.	Particulars	Quarter ended on		
		30/06/2005	30/06/2004	31/03/2005
		Unaudited	Unaudited	Audited
1	Net Sales	3141.72	2677.20	15453.33
2	Other Income	32.23	33.51	134.09
3	Total Expenditure	3124.48	2671.98	15410.75
	a] (Increase) / Decrease in stocks	(40.60)	24.92	460.64
	b] Cost of materials	2972.83	2329.22	13980.92
	c] Staff Cost	60.83	66.25	253.33
	d] Other Expenses	131.42	251.59	715.86
4	Interest	22.04	13.21	41.70
5	Gross Profit / (-) Loss after interest but before depreciation & tax	27.43	25.52	134.97
6	Depreciation	10.24	10.86	45.49
7	Profit / (-) Loss before extra ordinary items	17.19	14.66	89.48
8	Extra ordinary items	0.00	0.00	0.30
9	Profit / (-) Loss before tax	17.19	14.66	89.18
10	Provision for Taxation - Current Tax	1.25	1.25	11.58
	- Deferred Tax	1.35	2.36	37.47
	- Fringe Benefit Tax	1.85	0.00	0.00
11	Net Profit or (-) Loss	12.74	11.05	40.13
12	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	300.23	300.23	300.23
13	Reserves excluding Revaluation Reserves	-	-	1869.27
14	Basic and Diluted EPS for the period / for the Year to date (Not annualised) (Rs.)	0.42	0.37	1.34
15	Aggregate of Non-promoters Shareholding:			
	- No. of Shares	764140	751540	764140
	- Percentage of Shareholding	25.45	25.03	25.45

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

		Quarter ended on		
		30/06/2005	30/06/2004	31/03/2005
		Unaudited	Unaudited	Audited
1	Segment Revenue (Net Sales and Income)			
a	Electronics	3039.81	2420.99	14776.77
b	Chemicals	101.91	256.21	676.56
	Total	3141.72	2677.20	15453.33
2	Segment Result (Profit / (-) Loss Before Interest and Tax)			
a	Electronics	97.18	87.12	344.14
b	Chemicals	(3.94)	15.56	19.96
	Total	93.24	102.68	364.10
	Less: Interest Expenses	22.04	13.21	41.70
	Less: Other Unallocable Expenditure net off Unallocable Income	54.01	74.81	232.92
	Total Profit / (-) Loss before Tax and extra ordinary items	17.19	14.66	89.48
3	Capital Employed (Segment Assets Less Liabilities)			
a	Electronics	1778.77	1816.46	1662.26
b	Chemicals	(120.66)	(184.83)	(23.07)
c	Unallocable Asset and Liabilities	1462.75	880.49	2044.79
	Total	3120.86	2512.12	3683.98

Notes:-

- The above unaudited results have been reviewed by the Audit Committee and were taken on record by the Board of Directors in their meeting held on 30th July, 2005.
- There was no investor complaint pending at the beginning of the quarter. 6 complaints were received from the investors during the quarter. No complaint was pending as on 30th June, 2005.
- During the year the Company has accounted purchases net off Value added Tax credit in order to comply with the VAT accounting guidelines issued by the Institute of Chartered Accountants of India.
- Previous periods figures have been regrouped/rearranged wherever necessary to make them comparable with those of the current period.