



**PRIYA 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 JUNE, 2006**

(Rs. in Lakhs)

Sr. No.	Particulars	Quarter ended		Year ended
		6/30/2006	6/30/2005	3/31/2006
		Unaudited	Unaudited	Audited
1	Net Sales	3435.00	3139.01	13094.96
2	Other Income	39.49	32.23	120.79
3	Total Expenditure	3395.37	3121.77	12979.12
	a] (Increase) / Decrease in stocks	381.77	(40.60)	224.23
	b] Cost of materials	2872.86	2972.83	12010.64
	c] Staff Cost	49.56	60.83	224.48
	d] Other Expenses	91.18	128.71	519.77
4	Interest	49.14	22.04	116.60
5	Gross Profit / (-) Loss after interest but before depreciation & tax	29.98	27.43	120.03
6	Depreciation	8.28	10.24	36.94
7	Profit / (-) Loss before tax	21.70	17.19	83.09
8	Provision for Taxation - Current Tax	4.61	0.00	17.54
	- Wealth Tax	1.25	1.25	5.00
	- Deferred Tax	2.97	1.35	12.73
	- Fringe Benefit Tax	1.17	1.85	7.25
9	Net Profit or (-) Loss	11.70	12.74	40.57
10	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	300.23	300.23	300.23
11	Reserves excluding Revaluation Reserves	-	-	1909.84
12	Basic and Diluted EPS for the period / for the Year (Not annualised) (Rs.)	0.39	0.42	1.35
13	Aggregate of Non-promoters Shareholding:			
	- No. of Shares	764040	764140	764040
	- Percentage of Shareholding	25.45	25.45	25.45

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

		Quarter ended		Year ended
		6/30/2006	6/30/2005	3/31/2006
		Unaudited	Unaudited	Audited
1	Segment Revenue (Net Sales and Income)			
a	Electronics	3341.41	3037.10	12721.62
b	Chemicals	93.59	101.91	373.34
	Total	3435.00	3139.01	13094.96
2	Segment Result (Profit / (-) Loss Before Interest and Tax)			
a	Electronics	81.28	97.18	407.31
b	Chemicals	8.68	(3.94)	(1.91)
	Total	89.96	93.24	405.40
	Less: Interest Expenses	49.14	22.04	116.60
	Less: Other Unallocable Expenditure net off Unallocable Income	19.12	54.01	205.71
	Total Profit / (-) Loss before Tax and extra ordinary items	21.70	17.19	83.09
3	Capital Employed (Segment Assets Less Liabilities)			
a	Electronics	1715.88	1778.77	1714.57
b	Chemicals	(70.25)	(120.66)	(95.03)
c	Unallocable Asset and Liabilities	2251.52	1462.75	2112.60
	Total	3897.15	3120.86	3732.14

**Notes:-**

- The above unaudited results have been reviewed by the Audit Committee and were taken on record by the Board of Directors at their meeting held on 28th July, 2006.
- There was no investor complaint pending at the beginning of the quarter. No complaint was received during the quarter and No complaint was pending as on 30th June, 2006.
- The quarterly results for the quarter ended 30th June, 2006 are subject to Limited Review by the statutory Auditors of the Company.
- Previous periods figures have been regrouped/rearranged wherever necessary to make them comparable with those of the current period.