



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, 2007

(Rs in lakhs)

Sr. No.	Particulars	Quarter ended		Year ended
		30.06.2007 (Unaudited)	30.06.2006 (Unaudited)	31.03.2007 (Audited)
1	Net Sales	2993.21	3435.00	16630.82
2	Other Income	30.21	39.49	126.18
3	Total Expenditure	2921.37	3395.37	16407.39
	a] (Increase)/Decrease in stocks	3.48	381.77	523.29
	b] Cost of materials	2773.07	2872.86	15300.60
	c] Staff Cost	47.11	49.56	171.81
	d] Other Expenses	97.71	91.18	411.69
4	Interest	75.84	49.14	195.36
5	Gross Profit/(-) Loss after interest but before depreciation & tax	26.21	29.98	154.25
6	Depreciation	8.13	8.28	39.55
7	Profit/(-) Loss before tax	18.08	21.70	114.70
8	Provision for Taxation - Current Tax	4.96	4.61	19.25
	- Wealth Tax	1.37	1.25	5.47
	- Deferred Tax	1.32	2.97	18.45
	- Fringe Benefit Tax	0.90	1.17	4.18
9	Net Profit or (-) Loss	9.54	11.70	67.36
10	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	300.23	300.23	300.23
11	Reserves excluding Revaluation Reserves	-	-	1970.92
12	Basic and Diluted EPS for the period/for the Year (Not annualised) (Rs.)	0.32	0.39	2.24
13	Aggregate of Non-promoters Shareholding:			
	- No. of Shares	764040	764040	764040
	- Percentage of Shareholding	25.45	25.45	25.45

SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED, UNDER CLAUSE 41 OF THE LISTING AGREEMENT

Sr. No.	Particulars	Quarter ended		Year ended
		30.06.2007 (Unaudited)	30.06.2006 (Unaudited)	31.03.2007 (Audited)
1	Segment Revenue (Net Sales and Income)			
a	Electronics	2923.96	3341.41	16298.22
b	Chemicals	69.25	93.59	332.60
	Total	2993.21	3435.00	16630.82
2	Segment Result (Profit/(-) Loss Before Interest and Tax)			
a	Electronics	140.23	81.28	485.55
b	Chemicals	1.88	8.68	18.90
	Total	142.11	89.96	504.45
	Less: Interest Expenses	75.84	49.14	195.36
	Less: Other Unallocable Expenditure net off Unallocable Income	48.21	19.12	194.38
	Total Profit/(-) Loss before Tax and extra ordinary items	18.08	21.70	114.70
3	Capital Employed (Segment Assets Less Liabilities)			
a	Electronics	1780.29	1715.88	1799.99
b	Chemicals	(57.96)	(70.25)	(94.76)
c	Unallocable Asset and Liabilities	2499.33	2251.52	2361.60
	Total	4221.66	3897.15	4066.83

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 31st July, 2007.
- 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, 2007.
- The quarterly results for the quarter ended 30th June, 2007 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.

Place : Mumbai
Date : 31st July, 2007

For and on behalf of the Board
A. K. Bhunia
Chairman

PRESSMAN