

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 AND HALF YEAR ENDED ON 30TH SEPTEMBER, 2005**

(Rupees in Lakhs)

Sr. No.	Particulars	Quarter ended on		Half year ended on		Year ended on
		30/09/2005	30/09/2004	30/09/2005	30/09/2004	31/03/2005
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Net Sales	2964.61	3585.40	6106.33	6262.60	15453.33
2	Other Income	27.90	35.12	60.13	68.64	134.09
3	Total Expenditure	2932.08	3561.97	6056.56	6233.96	15410.75
	a] (Increase) / Decrease in stocks	564.94	530.24	524.34	555.16	460.64
	b] Cost of materials	2191.70	2786.31	5164.53	5115.54	13980.92
	c] Staff Cost	54.93	69.25	115.76	135.50	253.33
	d] Other Expenses	120.51	176.17	251.93	427.76	715.86
4	Interest	28.91	12.51	50.95	25.72	41.70
5	Gross Profit / (-) Loss after interest but before depreciation & tax	31.52	46.04	58.95	71.56	134.97
6	Depreciation	8.92	10.98	19.16	21.84	45.49
7	Profit / (-) Loss before extra ordinary items	22.60	35.06	39.79	49.72	89.48
8	Extra ordinary items	1.09	0.00	1.09	0.00	0.30
9	Profit / (-) Loss before tax	21.51	35.06	38.70	49.72	89.18
10	Provision for Taxation - Current Tax	9.58	1.25	10.83	2.50	11.58
	- Deferred Tax	3.58	15.25	4.93	17.61	37.47
	- Fringe Benefit Tax	1.20	0.00	3.06	0.00	0.00
11	Net Profit or (-) Loss	7.15	18.56	19.88	29.61	40.13
12	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	300.23	300.23	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.)	0.24	0.62	0.66	0.99	1.34
15	Aggregate of Non-promoters Shareholding:					
	- No. of Shares	764140	751540	764140	751540	764140
	- Percentage of Shareholding	25.45	25.03	25.45	25.03	25.45

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

		Quarter ended on		Half year ended on		Year ended on
		30/09/2005	30/09/2004	30/09/2005	30/09/2004	31/03/2005
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Segment Revenue (Net Sales and Income)					
a	Electronics	2873.86	3450.29	5913.67	5871.28	14776.77
b	Chemicals	90.75	135.11	192.66	391.32	676.56
	Total	2964.61	3585.40	6106.33	6262.60	15453.33
2	Segment Result (Profit / (-) Loss Before Interest and Tax)					
a	Electronics	87.70	92.25	184.88	180.40	344.14
b	Chemicals	7.32	5.89	3.39	21.45	19.96
	Total	95.02	98.14	188.27	201.85	364.10
	Less: Interest Expenses	28.91	12.51	50.95	25.72	41.70
	Less: Other Unallocable Expenditure net off Unallocable Income	43.51	50.57	97.53	126.41	232.92
	Total Profit / (-) Loss before Tax and extra ordinary items	22.60	35.06	39.79	49.72	89.48
3	Capital Employed (Segment Assets Less Liabilities)					
a	Electronics	1662.66	1541.10	1662.66	1541.10	1662.26
b	Chemicals	(112.52)	(100.16)	(112.52)	(100.16)	(23.07)
c	Unallocable Asset and Liabilities	2055.91	1589.75	2055.91	1589.75	2044.79
	Total	3606.05	3030.69	3606.05	3030.69	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 29th October, 2005.
- There was no investor complaint pending at the beginning of the quarter. 6 complaints were received from the investors during the quarter and were resolved. No complaint was pending as on 30th September, 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.
- Current quarter figures of Provision for Current Tax includes Rs.4.35 Lacs for the previous quarter ended on 30th June, 2005.
- Previous periods figures have been regrouped/rearranged wherever necessary to make them comparable with those of the current period.