

**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 AND HALF YEAR ENDED 30TH SEPTEMBER, 2006**

(Rs. in Lakhs)

Sr. No.	Particulars	Quarter ended		Half year ended		Year ended
		9/30/2006	9/30/2005	9/30/2006	9/30/2005	3/31/2006
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Net Sales	3424.99	2964.61	6859.99	6106.33	13094.96
2	Other Income	21.52	27.90	61.01	60.13	120.79
3	Total Expenditure	3375.54	2933.17	6770.90	6057.65	12979.12
	a] (Increase) / Decrease in stocks	122.07	564.94	503.84	524.34	224.23
	b] Cost of materials	3107.08	2191.70	5979.93	5164.53	12010.64
	c] Staff Cost	45.17	54.93	94.73	115.76	224.48
	d] Other Expenses	101.22	121.60	192.40	253.02	519.77
4	Interest	41.89	28.91	91.03	50.95	116.60
5	Gross Profit / (-) Loss after interest but before depreciation & tax	29.08	30.43	59.07	57.86	120.03
6	Depreciation	7.09	8.92	15.37	19.16	36.94
7	Profit / (-) Loss before tax	21.99	21.51	43.70	38.70	83.09
8	Provision for Taxation - Current Tax	4.81	8.33	9.42	8.33	17.54
	- Wealth Tax	1.25	1.25	2.50	2.50	5.00
	- Deferred Tax	4.55	3.58	7.52	4.93	12.73
	- Fringe Benefit Tax	0.90	1.20	2.07	3.06	7.25
9	Net Profit or (-) Loss	10.48	7.15	22.19	19.88	40.57
10	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	300.23	300.23	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.)	0.35	0.24	0.74	0.66	1.35
13	Aggregate of Non-promoters Shareholding:					
	- No. of Shares	764040	764140	764040	764140	764040
	- Percentage of Shareholding	25.45	25.45	25.45	25.45	25.45

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

		Quarter ended		Half year ended		Year ended
		9/30/2006	9/30/2005	9/30/2006	9/30/2005	3/31/2006
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Segment Revenue (Net Sales and Income)					
a	Electronics	3324.64	2873.86	6666.05	5913.67	12721.62
b	Chemicals	100.35	90.75	193.94	192.66	373.34
	Total	3424.99	2964.61	6859.99	6106.33	13094.96
2	Segment Result (Profit / (-) Loss Before Interest and Tax)					
a	Electronics	127.64	87.70	208.92	184.88	407.31
b	Chemicals	8.53	7.32	17.21	3.39	(1.91)
	Total	136.17	95.02	226.13	188.27	405.40
	Less: Interest Expenses	41.89	28.91	91.03	50.95	116.60
	Less: Other Unallocable Expenditure net off Unallocable Income	72.29	44.60	91.40	98.62	205.71
	Total Profit / (-) Loss before Tax and extra ordinary items	21.99	21.51	43.70	38.70	83.09
3	Capital Employed (Segment Assets Less Liabilities)					
a	Electronics	1813.39	1662.66	1813.39	1662.66	1714.57
b	Chemicals	(100.66)	(112.52)	(100.66)	(112.52)	(95.03)
c	Unallocable Asset and Liabilities	2053.91	2055.91	2053.91	2055.91	2112.60
	Total	3766.64	3606.05	3766.64	3606.05	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 31st October, 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 September, 2006.
- The quarterly results for the quarter ended 30th September, 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.