

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 SEPTEMBER, 2007

(Rs. in Lakhs)

Sr. No.	Particulars	Quarter ended		Half year ended		Year ended
		30.09.07 Unaudited	30.09.06 Unaudited	30.09.07 Unaudited	30.09.06 Unaudited	31.03.07 Audited
1	Net Sales	4135.85	3424.99	7129.06	6859.99	16630.82
2	Other Income	56.77	21.52	86.98	61.01	126.18
3	Total Expenditure	4065.23	3375.54	6986.60	6770.90	16407.39
	a] (Increase) / Decrease in stocks	(72.15)	122.07	(68.67)	503.84	523.29
	b] Cost of materials	3976.54	3107.08	6749.61	5979.93	15300.60
	c] Staff Cost	52.32	45.17	99.43	94.73	171.81
	d] Other Expenses	108.52	101.22	206.23	192.40	411.69
4	Interest	95.91	41.89	171.75	91.03	195.36
5	Gross Profit / (-) Loss after interest but before depreciation & tax	31.48	29.08	57.69	59.07	154.25
6	Depreciation	6.77	7.09	14.90	15.37	39.55
7	Profit / (-) Loss before tax	24.71	21.99	42.78	43.70	114.70
8	Provision for Taxation - Current Tax	4.97	4.81	9.93	9.42	19.25
	- Wealth Tax	1.36	1.25	2.73	2.50	5.47
	- Deferred Tax	4.90	4.55	6.22	7.52	18.45
	- Fringe Benefit Tax	1.09	0.90	1.99	2.07	4.18
9	Net Profit or (-) Loss	12.39	10.48	21.92	22.19	67.36
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	-	-	-	-	1970.92
12	Basic and Diluted EPS for the period/for the Year (Not annualised) (Rs.)	0.41	0.35	0.73	0.74	2.24
13	Aggregate of Non-promoters Shareholding:					
	- No. of Shares	764040	764040	764040.00	764040	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

Sr. No.	Particulars	Quarter ended		Half year ended		Year ended
		30.09.07 Unaudited	30.09.06 Unaudited	30.09.07 Unaudited	30.09.06 Unaudited	31.03.07 Audited
1	Segment Revenue (Net Sales and Income)					
a	Electronics	4087.08	3324.64	7011.04	6666.05	16298.22
b	Chemicals	48.77	100.35	118.02	193.94	332.60
	Total	4135.85	3424.99	7129.06	6859.99	16630.82
2	Segment Result (Profit / (-) Loss Before Interest and Tax)					
a	Electronics	178.72	127.64	318.95	208.92	488.74
b	Chemicals	0.18	8.53	2.06	17.21	19.14
	Total	178.89	136.17	321.00	226.13	507.88
	Less : Interest Expenses	95.91	41.89	171.75	91.03	195.36
	Less : Other Unallocable Expenditure net off Unallocable Income	58.27	72.29	106.48	91.40	197.82
	Total Profit / (-) Loss before Tax and extra ordinary items	24.71	21.99	42.78	43.70	114.70
3	Capital Employed (Segment Assets Less Liabilities)					
a	Electronics	1833.63	1813.39	1833.63	1813.39	1803.40
b	Chemicals	(31.96)	(100.66)	(31.96)	(100.66)	(94.52)
c	Unallocable Asset and Liabilities	2806.47	2053.91	2806.47	2053.91	2357.95
	Total	4608.14	3766.64	4608.14	3766.64	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 October, 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 September, 2007.
- The quarterly results for the quarter ended 30th September, 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 October, 2007

For and on behalf of the Board
R. K. Saraswat
Director