



# 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, 2008

(Rs. in Lakhs)

Sr. No.	Particulars	Quarter ended		Half Year ended		Year ended
		30.09.08 Unaudited	30.09.07 Unaudited	30.09.08 Unaudited	30.09.07 Unaudited	31.03.08 Audited
1.	a) Net Sales/Income from Operations	3651.40	4135.85	7246.89	7129.06	17920.72
	b) Other Operating Income	10.31	27.92	17.04	32.91	15.51
2.	Expenditure					
	a) (Increase)/Decrease in stock in trade & work in progress	223.90	(72.15)	547.21	(68.67)	192.48
	b) Consumption of raw materials	1209.49	0.00	1209.49	208.78	209.85
	c) Purchase of traded goods	1963.81	3976.54	4898.44	6540.83	16599.92
	d) Employees cost	54.06	52.32	109.34	99.43	208.98
	e) Depreciation	7.96	6.77	15.93	14.90	34.72
	f) Other Expenditure	63.40	108.52	251.20	206.23	417.84
	g) Total	3522.62	4072.00	7031.61	7001.50	17663.79
3.	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	139.09	91.77	232.32	160.47	272.44
4.	Other Income	34.30	28.85	64.38	54.07	152.21
5.	Profit before Interest and Exceptional Items (3+4)	173.39	120.62	296.70	214.54	424.65
6.	Interest	134.29	95.91	223.08	171.75	270.44
7.	Profit after Interest but before Exceptional Items (5-6)	39.10	24.71	73.63	42.78	154.22
8.	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9.	Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	39.10	24.71	73.63	42.78	154.22
10.	Tax Expense	18.16	12.32	32.21	20.87	71.42
11.	Net Profit (+)/Loss (-) from ordinary activities after tax (9-10)	20.94	12.39	41.42	21.92	82.80
12.	Extraordinary item (net of tax expense Rs.NIL)	0.00	0.00	0.00	0.00	0.00
13.	Net Profit (+)/Loss (-) for the period (11-12)	20.94	12.39	41.42	21.92	82.80
14.	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	300.23	300.23	300.23	300.23	300.23
15.	Reserves excluding Revaluation Reserves as per Balance Sheet of the previous accounting year	-	-	-	-	2059.59
16.	Earnings Per Share (EPS)					
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year	0.70	0.41	1.38	0.73	2.76
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year	0.70	0.41	1.38	0.73	2.76
17.	Public Shareholding					
	- No. of Shares	767140	764040	767140	764040	769140
	- Percentage of Shareholding	25.55	25.45	25.55	25.45	25.62

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

Sr. No.	Particulars	Quarter ended		Half Year ended		Year ended
		30.09.08 Unaudited	30.09.07 Unaudited	30.09.08 Unaudited	30.09.07 Unaudited	31.03.08 Audited
1	Segment Revenue (Net Sales and Income)					
	a) Electronics	3501.06	4087.08	7058.18	7011.04	17719.10
	b) Chemicals	150.35	48.77	188.72	118.02	201.62
	Less : Inter Segment Revenue					
	Net Sales/ Income from Operations	3651.40	4135.85	7246.89	7129.06	17920.72
2.	Segment Result ( Profit(+)/ Loss(-) Before Tax and Interest)					
	a) Electronics	206.75	178.72	372.77	318.95	598.71
	b) Chemicals	14.72	0.18	17.16	2.06	5.81
	Total	221.47	178.89	389.93	321.00	604.53
	Less: Interest Expenses	134.29	95.91	223.08	171.75	270.44
	Less: Other Unallocable Expenditure net off Unallocable Income	48.09	58.27	93.23	106.48	179.87
	Total Profit (+)/Loss (-) before Tax and extra ordinary items	39.10	24.71	73.63	42.78	154.22
3	Capital Employed (Segment Assets Less Liabilities)					
	a) Electronics	1866.96	1833.63	1866.96	1833.63	1601.41
	b) Chemicals	29.98	(31.96)	29.98	(31.96)	(80.32)
	c) Unallocated Asset and Liabilities	2836.35	2806.47	2836.35	2806.47	3142.60
	Total	4733.29	4608.14	4733.29	4608.14	4663.69

#### Notes:

- The above unaudited results have been reviewed by the Audit Committee and are subject to limited review by the statutory auditors of the company and were taken on record by the Board of Directors at their meeting held on 31st October, 2008.
- Report on the Investors Complaints for the Quarter ended 30th September 2008: Opening Balance - 0, New - 0, Disposal - 0, Balance - 0.
- Previous periods figures have been regrouped/rearranged wherever necessary to make them comparable with those of the current period.

For and on behalf of the Board

Sd/-

A. K. Bhuwania

Chairman

Place: Mumbai

Date : 31st October, 2008

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