



PRIYA LIMITED
 Regd. office: 2nd Floor, 209/210, Kimatrai Building, 77-79, Maharshi Karve Marg,
 Marine Lines (East), Mumbai-400 002.

www.priyagroup.com

**UNAUDITED FINANCIAL RESULTS
 FOR QUARTER ENDED 30TH SEPTEMBER 2009**

(Rs. in Lakhs)

Sr. No.	Particulars	Quarter ended		Six months ended		3/31/2009 Audited
		9/30/2009	9/30/2008	9/30/2009	9/30/2008	
		Unaudited	Unaudited	Unaudited	Unaudited	
1	(a) Net Sales/ Income from Operations (b) Other Operating Income	4729.26 0.72	3651.40 10.31	8547.00 37.77	7246.89 17.04	20035.07 20.64
2	Expenditure					
	a) (Increase) / Decrease in stock in trade & work in progress	42.24	223.90	26.10	547.21	343.86
	b) Consumption of raw materials	743.42	1209.49	1046.03	1209.49	3498.68
	c) Purchase of traded goods	3625.13	1963.81	6935.45	4898.44	14474.32
	d) Employees cost	45.97	54.06	91.54	109.34	191.80
	e) Depreciation	5.73	7.96	11.23	15.93	30.08
	f) Other Expenditure	138.37	63.40	246.56	251.20	860.01
	g) Total	4600.86	3522.62	8356.91	7031.61	19398.75
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	129.12	139.09	227.86	232.32	656.96
4	Other Income	26.72	34.30	52.98	64.38	118.19
5	Profit before Interest and Exceptional Items (3+4)	155.84	173.39	280.84	296.70	775.15
6	Interest	112.54	134.29	200.11	223.08	403.28
7	Profit after Interest but before Exceptional Items (5-6)	43.30	39.10	80.73	73.63	371.88
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	43.30	39.10	80.73	73.63	371.88
10	Tax Expense	10.15	18.16	25.50	32.21	122.79
11	Net Profit (+)/ Loss (-) from ordinary activities after tax (9-10)	33.15	20.94	55.23	41.42	249.09
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)	33.15	20.94	55.23	41.42	249.09
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	-	-	-	-	2309.40
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	1.10	0.70	1.84	1.38	8.30
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year	1.10	0.70	1.84	1.38	8.30
17	Public Shareholding					
	- No. of Shares	767140	767140	767140	767140	767140
	- Percentage of Shareholding	25.55	25.55	25.55	25.55	25.55
18	Promoters and Promoter Group Shareholding					
	a) Pledged / Encumbered					
	- Number of shares	200500	200500	200500	200500	200500
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	8.97%	8.97%	8.97%	8.97%	8.97%
	- Percentage of shares (as a % of the total share capital of the company)	6.68%	6.68%	6.68%	6.68%	6.68%
	b) Non - Encumbered					
	- Number of shares	2034660	2034660	2034660	2034660	2034660
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	91.03%	91.03%	91.03%	91.03%	91.03%
	- Percentage of shares (as a % of the total share capital of the company)	67.77%	67.77%	67.77%	67.77%	67.77%

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

	Quarter ended		Six months ended		3/31/2009 Audited	
	9/30/2009	9/30/2008	9/30/2009	9/30/2008		
	Unaudited	Unaudited	Unaudited	Unaudited		
1	Segment Revenue (Net Sales and Income)					
	a) Electronics	4683.24	3501.06	8475.63	7058.18	19809.00
	b) Chemicals	46.02	150.35	71.37	188.72	226.07
	Net Sales/ Income from Operations	4729.26	3651.40	8547.00	7246.89	20035.07
2	Segment Result (Profit(+)/ Loss(-) Before Tax and Interest)					
	a) Electronics	212.96	206.75	412.97	372.77	1006.57
	b) Chemicals	4.60	14.72	5.71	17.16	21.78
	Total	217.56	221.47	418.68	389.93	1028.35
	Less: Interest Expenses	112.54	134.29	200.11	223.08	403.28
	Less: Other Unallocable Expenditure net off Unallocable Income	61.72	48.09	137.84	93.23	253.19
	Total Profit (+)/Loss (-) before Tax and extra ordinary items	43.30	39.10	80.73	73.63	371.88
3	Capital Employed (Segment Assets Less Liabilities)					
	a) Electronics	1937.42	1866.96	1937.42	1866.96	2224.90
	b) Chemicals	24.36	29.98	24.36	29.98	23.43
	c) Unallocated Asset and Liabilities	3098.54	2836.35	3098.54	2836.35	2649.50
	Total	5060.32	4733.29	5060.32	4733.29	4897.84

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 records by the Board of Directors at their meeting held on 31st October, 2009.
- The promoters have pledged 2,00,500 equity shares of the company with Indian Bank as collateral Security against the credit facilities availed by the Company.
- Report on the Investors Complaints for the Quarter ended 30th September 2009: 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, 2009