



PRIYA LIMITED

Regd. office: Krishna House, Ground Floor, Raghuvanshi Mills Compound,
Senapati Bapat Marg, Lower Parel, Mumbai-400 013.

**AUDITED FINANCIAL RESULTS
FOR THE YEAR ENDED 31ST MARCH, 2006**

(Rs. in Lakhs)

Sr. No.	Particulars	Quarter ended		Nine months ended		Year ended	
		3/31/2006	3/31/2005	12/31/2005	12/31/2004	3/31/2006	3/31/2005
		Unaudited	Unaudited	Unaudited	Unaudited	Audited	Audited
1	Net Sales	3852.36	3383.71	9242.60	11907.79	13094.96	15291.50
2	Other Income	30.43	27.43	90.36	106.66	120.79	134.09
3	Total Expenditure	3834.08	3382.40	9145.04	11866.52	12979.12	15248.92
	a] (Increase) / Decrease in stocks	161.57	626.92	62.66	(166.28)	224.23	460.64
	b] Cost of materials	3483.84	2580.14	8526.80	11400.78	12010.64	13980.92
	c] Staff Cost	53.55	66.49	170.93	186.84	224.48	253.33
	d] Other Expenses	135.12	108.85	384.65	445.18	519.77	554.03
4	Interest	32.26	9.84	84.34	31.86	116.60	41.70
5	Gross Profit / (-) Loss after interest but before depreciation & tax	16.45	18.90	103.58	116.07	120.03	134.97
6	Depreciation	8.85	11.94	28.09	33.55	36.94	45.49
7	Profit / (-) Loss before extra ordinary items	7.60	6.96	75.49	82.52	83.09	89.48
8	Extra ordinary items	0.00	0.30	0.00	0.00	0.00	0.30
9	Profit / (-) Loss before tax	7.60	6.66	75.49	82.52	83.09	89.18
10	Provision for Taxation - Current Tax	4.61	4.99	12.93	1.89	17.54	6.88
	- Wealth Tax	1.25	0.95	3.75	3.75	5.00	4.70
	- Deferred Tax	(1.70)	6.42	14.43	31.05	12.73	37.47
	- Fringe Benefit Tax	2.17	0.00	5.08	0.00	7.25	0.00
11	Net Profit or (-) Loss	1.27	(5.70)	39.30	45.83	40.57	40.13
12	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	300.23	300.23	300.23	300.23	300.23	300.23
13	Reserves excluding Revaluation Reserves	-	-	-	-	1909.84	1869.27
14	Basic and Diluted EPS for the period / for the Year to date (Not annualised) (Rs.)	0.04	(0.19)	1.31	1.53	1.35	1.34
15	Aggregate of Non-promoters Shareholding:						
	- No. of Shares	764040	764140	764140	751540	764040	764140
	- Percentage of Shareholding	25.45	25.45	25.45	25.03	25.45	25.45

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

		Quarter ended		Nine months ended		Year ended	
		3/31/2006	3/31/2005	12/31/2005	12/31/2004	3/31/2006	3/31/2005
		Unaudited	Unaudited	Unaudited	Unaudited	Audited	Audited
1	Segment Revenue (Net Sales and Income)						
a	Electronics	3777.46	3286.52	8944.16	11328.42	12721.62	14614.94
b	Chemicals	74.90	97.19	298.44	579.37	373.34	676.56
	Total	3852.36	3383.71	9242.60	11907.79	13094.96	15291.50
2	Segment Result (Profit / (-) Loss Before Interest and Tax)						
a	Electronics	121.06	81.14	286.25	263.00	407.31	344.14
b	Chemicals	(10.75)	(2.32)	8.84	22.28	(1.91)	19.96
	Total	110.31	78.82	295.09	285.28	405.40	364.10
	Less: Interest Expenses	32.26	9.84	84.34	31.86	116.60	41.70
	Less: Other Unallocable Expenditure net off Unallocable Income	70.45	62.02	135.26	170.90	205.71	232.92
	Total Profit / (-) Loss before Tax and extra ordinary items	7.60	6.96	75.49	82.52	83.09	89.48
3	Capital Employed (Segment Assets Less Liabilities)						
a	Electronics	1714.57	1662.26	1810.60	1986.49	1714.57	1662.26
b	Chemicals	(95.03)	(23.07)	(124.99)	(80.92)	(95.03)	(23.07)
c	Unallocable Asset and Liabilities	2112.59	2044.79	1800.20	1855.86	2112.59	2044.79
	Total	3732.14	3683.98	3485.81	3761.43	3732.14	3683.98

Notes:-

- The above audited results have been reviewed by the Audit Committee and were taken on record by the Board of Directors at their meeting held on 29th June, 2006.
- There was no investor complaint pending at the beginning of the quarter. 1 complaint was received during the quarter and was resolved. No complaint was pending as on 31st March, 2006.
- 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.
- Previous periods figures have been regrouped/rearranged wherever necessary to make them comparable with those of the current period.