



# PRIYA INTERNATIONAL LIMITED

Regd. Office: 4th Floor, Kimatrai Building, 77-79  
Maharshi Karve Marg, Marine Lines (East), Mumbai - 400 002.

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31<sup>ST</sup> DECEMBER, 2013

### PART I

(₹ in Lakhs except EPS)

Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31/12/2013	30/09/2013	31/12/2012	31/12/2013	31/12/2012	31/03/2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1</b>	<b>Income from Operations</b>						
	a) Net Sales / Income from operations	164.15	250.41	279.34	799.92	899.63	1112.37
	b) Other operating income	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total income from operations (Net)</b>	<b>164.15</b>	<b>250.41</b>	<b>279.34</b>	<b>799.92</b>	<b>899.63</b>	<b>1112.37</b>
<b>2</b>	<b>Expenses</b>						
	a) Consumption of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	b) Purchase of stock-in-traded	132.88	189.09	164.66	604.69	630.25	738.83
	c) (Increase) / Decrease in stock in trade & work in progress	(54.43)	(28.49)	34.65	(110.56)	(2.36)	17.61
	d) Employees cost	22.88	29.30	7.90	76.62	58.19	96.69
	e) Depreciation	1.22	1.20	1.58	3.58	4.67	6.24
	f) Other expenditure	53.17	60.41	45.48	171.06	162.92	212.18
	g) Total expenses	155.72	251.52	254.27	745.39	853.67	1071.56
<b>3</b>	<b>Profit from operations before other income, finance costs and exceptional items (1-2)</b>	<b>8.43</b>	<b>(1.11)</b>	<b>25.08</b>	<b>54.53</b>	<b>45.97</b>	<b>40.82</b>
<b>4</b>	<b>Other income</b>	<b>8.88</b>	<b>8.13</b>	<b>5.12</b>	<b>24.92</b>	<b>20.70</b>	<b>30.89</b>
<b>5</b>	<b>Profit / (Loss) from ordinary activities after finance costs and exceptional items (3+4)</b>	<b>17.31</b>	<b>7.02</b>	<b>30.19</b>	<b>79.45</b>	<b>66.66</b>	<b>71.71</b>
<b>6</b>	<b>Finance costs</b>	<b>0.00</b>	<b>0.00</b>	<b>0.26</b>	<b>0.00</b>	<b>0.83</b>	<b>0.84</b>
<b>7</b>	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>17.31</b>	<b>7.02</b>	<b>29.93</b>	<b>79.45</b>	<b>65.83</b>	<b>70.87</b>
<b>8</b>	<b>Exceptional items</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>9</b>	<b>Profit (+) / Loss (-) from ordinary activities before tax (7+8)</b>	<b>17.31</b>	<b>7.02</b>	<b>29.93</b>	<b>79.45</b>	<b>65.83</b>	<b>70.87</b>
<b>10</b>	<b>Tax expense</b>	<b>3.76</b>	<b>2.24</b>	<b>11.34</b>	<b>23.15</b>	<b>21.53</b>	<b>20.92</b>
<b>11</b>	<b>Net Profit (+) / Loss (-) from ordinary activities after tax (9-10)</b>	<b>13.55</b>	<b>4.78</b>	<b>18.59</b>	<b>56.30</b>	<b>44.30</b>	<b>49.95</b>
<b>12</b>	<b>Extraordinary item (Net of tax expense ₹ NIL)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>13</b>	<b>Net Profit (+) / Loss (-) for the period (11-12)</b>	<b>13.55</b>	<b>4.78</b>	<b>18.59</b>	<b>56.30</b>	<b>44.30</b>	<b>49.95</b>
<b>14</b>	<b>Paid-up equity share capital (Face value of ₹ 10/- each)</b>	<b>99.60</b>	<b>99.60</b>	<b>99.60</b>	<b>99.60</b>	<b>99.60</b>	<b>99.60</b>
<b>15</b>	<b>Reserves excluding revaluation reserves</b>	-	-	-	-	-	478.40
<b>16</b>	<b>i) Earnings per share (before extraordinary items)</b>						
	a) Basic	1.36	0.48	1.87	5.65	4.45	5.02
	b) Diluted	1.36	0.48	1.87	5.65	4.45	5.02
<b>16</b>	<b>ii) Earnings per share (after extraordinary items)</b>						
	a) Basic	1.36	0.48	1.87	5.65	4.45	5.02
	b) Diluted	1.36	0.48	1.87	5.65	4.45	5.02

### PART II SELECT INFORMATION FOR THE QUARTER ENDED 31<sup>ST</sup> DECEMBER, 2013

Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31/12/2013	30/09/2013	31/12/2012	31/12/2013	31/12/2012	31/03/2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
<b>1</b>	<b>Public Shareholding</b>						
	- No. of shares	102450	102450	102450	102450	102450	102450
	- Percentage of shareholding	10.29%	10.29%	10.29%	10.29%	10.29%	10.29%
<b>2</b>	<b>Promoters and promoter group shareholding</b>						
	a) Pledged / Encumbered						
	- Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non - Encumbered						
	- Number of shares	893550	893550	893550	893550	893550	893550
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	89.71%	89.71%	89.71%	89.71%	89.71%	89.71%

### B INVESTOR COMPLAINTS FOR QUARTER ENDED 31/12/2013

Pending at the beginning of quarter	Received during the quarter	Disposed of during the quarter	Remaining unresolved at the end of the quarter
Nil	Nil	Nil	Nil

### SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED, UNDER CLAUSE 41 OF THE LISTING AGREEMENT

(₹ in Lakhs)

Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31/12/2013	30/09/2013	31/12/2012	31/12/2013	31/12/2012	31/03/2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1</b>	<b>Segment Revenue</b>						
	a) Indenting commission	51.77	49.91	44.82	163.04	142.61	184.15
	b) Chemical	112.38	147.84	133.02	477.47	453.53	624.72
	c) Electronics	0.00	52.66	101.51	159.41	303.50	303.50
	<b>Net Sales / Income from Operations</b>	<b>164.15</b>	<b>250.41</b>	<b>279.34</b>	<b>799.92</b>	<b>899.63</b>	<b>1112.37</b>
<b>2</b>	<b>Segment Result (Profit before Interest and Tax)</b>						
	a) Indenting commission	20.51	39.71	18.97	112.61	91.35	116.32
	b) Chemical	30.52	21.66	31.33	96.81	94.50	122.01
	c) Electronics	3.62	(9.53)	6.59	(2.92)	(1.58)	2.56
	<b>Total</b>	<b>54.65</b>	<b>51.84</b>	<b>56.89</b>	<b>206.50</b>	<b>184.28</b>	<b>240.89</b>
	Less: Finance costs	0.00	0.00	0.26	0.00	0.83	0.84
	Less: Other unallocable expenditure net off unallocable income	37.34	44.82	26.69	127.05	117.61	169.18
	<b>Total Profit (+) / Loss (-) before tax and extraordinary items</b>	<b>17.31</b>	<b>7.02</b>	<b>29.93</b>	<b>79.45</b>	<b>65.83</b>	<b>70.87</b>
<b>3</b>	<b>Capital Employed (Segment Assets less Liabilities)</b>						
	a) Indenting commission	(41.44)	(49.91)	(41.60)	(41.44)	(41.60)	(43.37)
	b) Chemical	311.13	236.04	267.73	311.13	267.73	259.27
	c) Electronics	0.00	110.77	134.64	0.00	134.64	0.00
	d) Unallocated asset and liabilities	364.61	323.84	229.05	364.61	229.05	362.10
	<b>Total</b>	<b>634.30</b>	<b>620.74</b>	<b>589.83</b>	<b>634.30</b>	<b>589.83</b>	<b>578.00</b>

### Notes:-

- The above unaudited results were reviewed and approved by the Board of Directors at their meeting held on 6<sup>th</sup> February, 2014.
- The Statutory Auditors have carried out the Limited Review of the above results.
- 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 of Directors

Sd/-

Aditya Bhuwania  
Director

Place: Mumbai  
Date: 6<sup>th</sup> February, 2014