



PRIYA INTERNATIONAL LIMITED

CIN: L99999MH1983PLC086840

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2014

(₹ In lakhs except EPS)

PART I

Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31/12/2014	30/09/2014	31/12/2013	31/12/2014	31/12/2013	31/03/2014
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations						
a)	Net Sales / Income from operations	231.60	229.68	164.15	665.57	799.92	1060.29
b)	Other operating income	-	-	-	-	-	-
	Total income from operations (net)	231.60	229.68	164.15	665.57	799.92	1060.29
2	Expenses						
a)	Consumption of materials consumed	-	-	-	-	-	-
b)	Purchase of stock-in-traded	121.30	126.45	132.88	351.47	604.69	772.80
c)	(Increase) / Decrease in stock in trade & work in progress	15.68	15.75	(54.43)	40.36	(110.56)	(109.07)
d)	Employees cost	37.62	32.42	22.88	102.25	76.62	131.46
e)	Depreciation	3.20	1.40	1.22	5.94	3.58	4.79
f)	Other expenditure	44.34	40.07	53.17	122.40	171.06	183.89
g)	Total expenses	222.14	216.09	155.72	622.42	745.39	983.87
3	Profit from operations before other income, finance costs and exceptional items (1-2)	9.46	13.59	8.43	43.15	54.53	76.42
4	Other income	11.94	10.39	8.88	31.93	24.92	35.63
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	21.40	23.98	17.31	75.08	79.45	112.05
6	Finance costs	0.60	2.91	-	3.51	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	20.80	21.07	17.31	71.57	79.45	112.05
8	Exceptional items	-	-	-	-	-	-
9	Profit (+) / Loss (-) from ordinary activities before tax (7+8)	20.80	21.07	17.31	71.57	79.45	112.05
10	Tax expense	5.86	9.17	3.76	26.31	23.15	31.40
11	Net Profit (+) / Loss (-) from ordinary activities after tax (9-10)	14.94	11.90	13.55	45.26	56.30	80.65
12	Extraordinary item (net of tax expense ₹ NIL)	-	-	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11-12)	14.94	11.90	13.55	45.26	56.30	80.65
14	Paid-up equity share capital (Face value of ₹ 10/- each)	99.60	99.60	99.60	99.60	99.60	99.60
15	Reserves excluding revaluation reserves	-	-	-	-	-	541.57
16	(i) Earnings per share (before extraordinary items)						
a)	Basic	1.50	1.19	1.36	4.54	5.65	8.10
b)	Diluted	1.50	1.19	1.36	4.54	5.65	8.10
16	(ii) Earnings per share (after extraordinary items)						
a)	Basic	1.50	1.19	1.36	4.54	5.65	8.10
b)	Diluted	1.50	1.19	1.36	4.54	5.65	8.10

SELECT INFORMATION FOR THE QUARTER ENDED 31ST DECEMBER, 2014

PART II

Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31/12/2014	30/09/2014	31/12/2013	31/12/2014	31/12/2013	31/03/2014
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
-	No. of shares	102450	102450	102450	102450	102450	102450
-	Percentage of shareholding	10.29%	10.29%	10.29%	10.29%	10.29%	10.29%
2	Promoters and promoter group shareholding						
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 31ST DECEMBER, 2014

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
		31/12/2014	30/09/2014	31/12/2013	31/12/2014	31/12/2013	31/03/2014
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Segment revenue						
a)	Indenting commission	57.36	43.13	51.77	152.70	163.04	217.70
b)	Chemical	174.24	186.55	112.38	512.87	477.47	683.18
c)	Electronics	-	-	-	-	159.41	159.41
	Net sales / income from operations	231.60	229.68	164.15	665.57	799.92	1060.29
2	Segment result (profit before interest and tax)						
a)	Indenting commission	23.66	20.76	20.51	77.58	112.61	152.39
b)	Chemical	21.39	39.75	30.52	97.74	96.81	167.97
c)	Electronics	-	-	3.62	-	(2.92)	(31.49)
	Total	45.05	60.51	54.65	175.32	206.50	288.87
	Less: Finance costs	0.60	2.91	-	3.51	-	-
	Less: Other unallocable expenditure net off unallocable income	23.65	36.53	37.34	100.24	127.05	176.82
	Total Profit (+) / Loss (-) before tax and extraordinary items	20.80	21.07	17.31	71.57	79.45	112.05
3	Capital employed (segment assets less liabilities)						
a)	Indenting commission	(65.07)	(97.02)	(41.44)	(65.07)	(41.44)	(65.42)
b)	Chemical	270.43	247.15	311.13	270.43	311.13	354.06
c)	Electronics	-	-	-	-	-	(69.70)
d)	Unallocated asset and liabilities	480.69	520.98	364.61	480.69	364.61	422.23
	Total	686.05	671.11	634.30	686.05	634.30	641.17

Notes:

- The above unaudited results were reviewed and approved by the Board of Directors at their meeting held on 5th February, 2015.
- The Statutory Auditors have carried out the Limited Review of the above unaudited results.
- During the period ended 31st December, 2014, the company has adopted the useful life of the assets, as given in Part C of Schedule II of the Companies Act, 2013. Due to the change, depreciation charge for nine months & the quarter ended 31st December, 2014 is higher by ₹ 1.61 lakhs & ₹ 0.66 lakhs respectively. Further to the requirement of Part C of Schedule II an amount of ₹ 0.38 lakhs (Netoff of Deferred Tax impact of ₹ 0.17 lakhs) relating to assets where useful life has already expired, has been charged to retained earnings.
- 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 : 5th February, 2015

Size: 16 (w) X 32 (h)

PRESSMAN