



# PRIYA INTERNATIONAL LIMITED

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

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2010

(Rs. in Lakhs)

Sr. No.	Particulars	Quarter ended		Six months ended		Year ended
		30.09.10	30.09.09	30.09.10	30.09.09	31.03.10
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	a) Net Sales/Income from Operations	266.76	298.23	563.14	618.73	1213.57
	b) Other Operating Income	0.00	1.33	0.00	6.34	8.86
2	Expenditure					
	a) (Increase)/Decrease in stock in trade & work in progress	1.63	(9.67)	(17.68)	43.39	95.35
	b) Consumption of raw materials	0.00	0.00	0.00	0.00	0.00
	c) Purchase of traded goods	180.33	205.85	402.01	372.37	729.38
	d) Employees cost	27.94	23.81	57.91	47.17	123.37
	e) Depreciation	3.00	0.75	5.87	1.49	4.88
	f) Other Expenditure	49.07	33.54	101.48	70.29	168.82
	g) Total	261.97	254.28	549.59	534.71	1121.80
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	4.79	45.28	13.55	90.36	100.63
4	Other Income	5.93	5.95	11.40	9.99	24.41
5	Profit before Interest and Exceptional Items (3+4)	10.72	51.23	24.95	100.35	125.04
6	Interest	1.01	1.69	2.17	2.91	5.46
7	Profit after Interest but before Exceptional Items (5-6)	9.71	49.54	22.77	97.44	119.58
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	9.71	49.54	22.77	97.44	119.58
10	Tax Expense	2.58	14.57	6.51	30.16	42.99
11	Net Profit (+)/Loss (-) from ordinary activities after tax (9-10)	7.13	34.97	16.26	67.28	76.59
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)	7.13	34.97	16.26	67.28	76.59
14	Paid-up Equity share capital (Face value of Rs. 10/- each)	99.60	99.60	99.60	99.60	99.60
15	Reserves excluding Revaluation Reserves	-	-	-	-	305.60
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	0.72	3.51	1.63	6.76	7.69
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year	0.72	3.51	1.63	6.76	7.69
17	Public Shareholding					
	- No. of Shares	102450	102450	102450	102450	102450
	- Percentage of Shareholding	10.29%	10.29%	10.29%	10.29%	10.29%
18	Promoters and Promoter Group. Shareholding					
	a) Pledged/Encumbered					
	- Number of shares	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL
	b) Non - Encumbered					
	- Number of shares	893550	893550	893550	893550	893550
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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

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

Sr. No.	Particulars	Quarter ended		Six months ended		Year ended
		30.09.10	30.09.09	30.09.10	30.09.09	31.03.10
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1.	Segment Revenue					
	a) Chemical sales	151.02	121.05	300.36	289.03	581.20
	b) Electronics sales	70.80	98.27	163.12	185.62	377.67
	c) Indenting Commission	44.94	78.91	99.66	144.08	254.69
	Net Sales/ Income from Operations	266.76	298.23	563.14	618.73	1213.57
2.	Segment Result (Profit Before Interest and tax)					
	a) Chemical sales	30.00	13.53	59.93	39.26	96.48
	b) Electronics sales	4.19	1.46	1.49	2.99	13.60
	c) Indenting Commission	18.39	78.82	59.84	127.47	211.43
	Total	52.58	93.81	121.26	169.72	321.52
	Less: Interest Expenses	1.01	1.69	2.17	2.91	5.46
	Less: Other Unallocable Expenditure net off Unallocable Income	41.86	42.57	96.33	69.37	196.49
	Total Profit (+)/Loss (-) before Tax and extra ordinary items	9.71	49.54	22.77	97.44	119.58
3.	Capital Employed (Segment assets Less Liabilities)					
	a) Chemical	223.91	228.26	223.91	228.26	310.54
	b) Electronics	97.42	101.98	97.42	101.98	(22.70)
	c) Indenting Commission	3.07	10.80	3.07	10.80	4.56
	d) Unallocated Asset and Liabilities	194.79	190.68	194.79	190.68	241.04
	Total	519.19	531.72	519.19	531.72	533.44

### Notes:

#### 1. STATEMENT OF ASSETS AND LIABILITIES AS AT 30.09.2010

(Rs. in Lakhs)

PARTICULARS	As at 30.09.2010	As at 30.09.2009
	Unaudited	Unaudited
<b>SHAREHOLDERS' FUNDS</b>		
a) CAPITAL	99.60	99.60
b) RESERVES & SURPLUS	415.57	407.43
<b>LOAN FUNDS</b>	32.49	47.23
<b>TOTAL</b>	<b>547.66</b>	<b>554.26</b>
<b>FIXED ASSETS (NET)</b>	43.76	14.02
<b>INVESTMENTS</b>	46.02	46.02
<b>DEFERRED TAX ASSETS (NET)</b>	28.47	22.54
<b>CURRENT ASSETS, LOANS &amp; ADVANCES</b>		
a) INVENTORIES	147.82	182.10
b) SUNDRY DEBTORS	299.92	317.84
c) CASH & BANK BALANCES	40.02	51.66
d) OTHER CURRENT ASSETS	29.22	11.56
e) LOANS & ADVANCES	275.45	327.03
	<b>792.42</b>	<b>890.19</b>
<b>LESS : CURRENT LIABILITIES &amp; PROVISION</b>		
a) CURRENT LIABILITIES	154.43	210.15
b) PROVISIONS	208.58	208.36
	<b>363.01</b>	<b>418.51</b>
<b>TOTAL</b>	<b>547.66</b>	<b>554.26</b>

- The above unaudited results were reviewed and approved by the Board of Directors at their meeting held on 11th November, 2010.
- The Statutory Auditors have carried out the limited review of the above result.
- Report on the Investors Complaints for the Quarter ended 30th September 2010: 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 of Directors  
Sd/-  
Aditya Bhuwania  
Director

Place : Mumbai  
Date : 11th November, 2010

PRESSMAN