



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 HALF YEAR ENDED 30TH SEPTMEBER, 2013

PART I		Quarter Ended			Six Months Ended		Year Ended
Sr. No.	Particulars	30/09/2013	30/06/2013	30/09/2012	30/09/2013	30/09/2012	31/03/2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations						
	a) Net Sales / Income from operations	250.41	385.36	275.63	635.77	620.29	1112.37
	b) Other operating income	0.00	0.00	0.00	0.00	0.00	0.00
	Total income from operations (Net)	250.41	385.36	275.63	635.77	620.29	1112.37
2	Expenses						
	a) Consumption of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	b) Purchase of stock-in-traded	189.09	282.71	184.14	471.81	465.59	738.83
	c) (Increase) / Decrease in stock in trade & work in progress	(28.49)	(27.64)	2.85	(56.12)	(37.01)	17.61
	d) Employees cost	29.30	24.44	24.81	53.74	50.29	96.69
	e) Depreciation	1.20	1.16	1.56	2.37	3.09	6.24
	f) Other expenditure	60.41	57.47	58.09	117.89	117.44	212.18
	g) Total expenses	251.52	338.15	271.45	589.67	599.40	1071.56
3	Profit from operations before other income, finance costs and exceptional items (1-2)	(1.11)	47.21	4.19	46.10	20.89	40.82
4	Other income	8.13	7.91	8.12	16.04	15.58	30.89
5	Profit / (Loss) from ordinary activities after finance costs and exceptional items (3+4)	7.02	55.12	12.30	62.14	36.46	71.71
6	Finance costs	0.00	0.00	0.22	0.00	0.57	0.84
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	7.02	55.12	12.09	62.14	35.90	70.87
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit (+) / Loss (-) from ordinary activities before tax (7+8)	7.02	55.12	12.09	62.14	35.90	70.87
10	Tax expense	2.24	17.15	2.84	19.39	10.19	20.92
11	Net Profit (+) / Loss (-) from ordinary activities after tax (9-10)	4.78	37.97	9.25	42.75	25.71	49.95
12	Extraordinary item (Net of tax expense ₹ NIL)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit (+) / Loss (-) for the period (11-12)	4.78	37.97	9.25	42.75	25.71	49.95
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	-	-	-	-	-	478.40
16	i) Earnings per share (before extraordinary items)						
	a) Basic and diluted EPS before Extraordinary items for the period	0.48	3.81	0.93	4.29	2.58	5.02
	b) Diluted EPS after Extraordinary items for the period	0.48	3.81	0.93	4.29	2.58	5.02
16	ii) Earnings per share (after extraordinary items)						
	a) Basic and diluted EPS before Extraordinary items for the period	0.48	3.81	0.93	4.29	2.58	5.02
	b) Diluted EPS after Extraordinary items for the period	0.48	3.81	0.93	4.29	2.58	5.02

SELECT INFORMATION FOR THE QUARTER ENDED 30.09.2013

PART II		Quarter Ended			Six Months Ended		Year Ended
Sr. No.	Particulars	30/09/2013	30/06/2013	30/09/2012	30/09/2013	30/09/2012	31/03/2013
		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 30/09/2013			
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

		Quarter ended			Six months ended		Year ended
Sr. No.	Particulars	30/09/2013	30/06/2013	30/09/2012	30/09/2013	30/09/2012	31/03/2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Segment revenue						
	a) Indenting commission	49.91	61.37	48.68	111.27	97.79	184.15
	b) Chemical	147.84	217.25	126.89	365.09	320.51	624.72
	c) Electronics	52.66	106.74	100.06	159.41	201.99	303.50
	Net Sales / Income from Operations	250.41	385.36	275.63	635.77	620.29	1112.37
2	Segment result (profit before interest and tax)						
	a) Indenting commission	39.71	52.39	34.08	92.10	72.38	116.32
	b) Chemical	21.66	44.63	29.27	66.29	63.17	122.01
	c) Electronics	(9.53)	2.99	(3.51)	(6.54)	(8.17)	2.56
	Total	51.84	100.01	59.85	151.85	127.39	240.89
	Less: Finance costs	0.00	0.00	0.22	0.00	0.57	0.84
	Less: Other unallocable expenditure net off unallocable income	44.82	44.89	47.54	89.71	90.92	169.18
	Total Profit (+) / Loss (-) before tax and extraordinary items	7.02	55.12	12.09	62.14	35.90	70.87
3	Capital employed (segment assets less liabilities)						
	a) Indenting commission	(49.91)	(18.39)	(44.93)	(49.91)	(44.93)	(43.37)
	b) Chemical	236.04	287.80	551.61	236.04	551.61	259.27
	c) Electronics	110.77	(9.82)	(85.01)	110.77	(85.01)	0.00
	d) Unallocated asset and liabilities	323.84	356.38	149.57	323.84	149.57	362.10
	Total	620.74	615.97	571.23	620.74	571.23	578.00

STATEMENT OF ASSETS AND LIABILITIES AS AT 30.09.2013

PARTICULARS		As At September 30, 2013	As At March 31, 2013
		Unaudited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholder's funds		
	a) Share capital	99.60	99.60
	b) Reserve & surplus	521.14	478.40
	Sub-total - Shareholders Funds	620.74	578.00
2	Non current liabilities		
	a) Long - term provisions	58.00	50.11
	Sub-total - Non - Current Liabilities	58.00	50.11
3	Current liabilities		
	a) Short term borrowings	0.00	0.00
	b) Trade payables	158.43	60.30
	c) Other current liabilities	36.90	20.47
	d) Short - term provisions	71.39	73.12
	Sub-total - Current Liabilities	266.72	153.89
	TOTAL	945.46	781.99
B	ASSETS		
1	Non - current assets		
	a) Fixed assets		
	Tangible assets	19.02	20.48
	b) Non - current investment	46.02	46.02
	c) Deferred tax assets	41.76	38.10
	d) Long - term loans and advances	9.64	11.36
	Sub-total - Non - Current Assets	116.44	115.95
2	Current assets		
	a) Inventories	223.79	167.67
	b) Trade receivables	294.85	140.26
	c) Cash & cash equivalents	80.42	32.13
	d) Short term - loans and advances	215.41	305.02
	e) Other current assets	14.56	20.97
	Sub-total - Current Assets	829.02	666.04
	TOTAL	945.46	781.99

- Notes:
- The above unaudited results were reviewed and approved by the Board of Directors at their meeting held on 11th November, 2013.
 - 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

Place : Mumbai
Date : 11th November, 2013

Aditya Bhuwania
Director