



PRIYA INTERNATIONAL LIMITED

Regd. Office: 4th Floor, Kimatrai Building, 77-79 Maharshi Karve Marg, Marine Lines (East),
Mumbai - 400 002. Tel.: 022-4220 3100, Fax.: 022-4220 3197, E-mail : priyaapj@priyagroup.com
CIN: L99999MH1983PLC086840

AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2015

Sr. No.	Particulars	Quarter Ended			Year Ended	
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
		Audited	Unaudited	Audited	Audited	Audited
1	Income from operations					
	a) Net Sales/Income from operations	261.39	231.60	260.37	926.96	1060.29
	b) Other operating income	-	-	-	-	-
	Total income from operations (net)	261.39	231.60	260.37	926.96	1060.29
2	Expenses					
	a) Consumption of materials consumed	-	-	-	-	-
	b) Purchase of stock-in-traded	149.68	121.30	158.82	501.15	772.80
	c) (Increase)/Decrease in stock in trade	10.86	15.68	1.49	51.22	(109.07)
	d) Employees cost	54.47	37.62	39.44	156.72	131.46
	e) Depreciation	3.18	3.20	1.21	9.12	4.79
	f) Other expenditure	55.43	44.34	37.52	177.83	183.89
	g) Total expenses	273.62	222.14	238.48	896.04	983.87
3	Profit from operations before other income, finance costs and exceptional items (1-2)	(12.23)	9.46	21.89	30.92	76.42
4	Other income	9.06	11.94	10.71	40.99	35.63
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	(3.17)	21.40	32.60	71.91	112.05
6	Finance costs	0.47	0.60	-	3.98	-
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(3.64)	20.80	32.60	67.93	112.05
8	Exceptional items	-	-	-	-	-
9	Profit (+)/Loss (-) from ordinary activities before tax (7+8)	(3.64)	20.80	32.60	67.93	112.05
10	Tax expense	(3.33)	5.86	8.25	22.98	31.40
11	Net Profit (+)/Loss (-) from ordinary activities after tax (9-10)	(0.31)	14.94	24.35	44.95	80.65
12	Extraordinary item (net of tax expense ₹ _NIL)	-	-	-	-	-
13	Net Profit (+)/Loss (-) for the period (11-12)	(0.31)	14.94	24.35	44.95	80.65
14	Paid-up equity share capital (Face value of ₹ 10/- each)	99.60	99.60	99.60	99.60	99.60
15	Reserves excluding revaluation reserves	-	-	-	568.17	541.57
16	(i) Earnings per share (before extraordinary items)					
	a) Basic	(0.03)	1.50	2.44	4.51	8.10
	b) Diluted	(0.03)	1.50	2.44	4.51	8.10
16	(ii) Earnings per share (after extraordinary items)					
	a) Basic	(0.03)	1.50	2.44	4.51	8.10
	b) Diluted	(0.03)	1.50	2.44	4.51	8.10

SELECT INFORMATION FOR THE QUARTER ENDED 31ST MARCH, 2015

Sr. No.	Particulars	Quarter Ended			Year Ended	
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
		Audited	Unaudited	Audited	Audited	Audited
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	- No. of shares	102450	102450	102450	102450	102450
	- Percentage of shareholding	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
	- 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%
B	INVESTOR COMPLAINTS	QUARTER ENDED 31.03.2015				
	Pending at the beginning of the quarter	Nil				
	Received during the quarter	Nil				
	Disposed off during the quarter	Nil				
	Remaining unresolved at the end of the quarter	Nil				

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

(₹ in Lakhs)

Sr. No.	Particulars	Quarter Ended			Year Ended	
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
		Audited	Unaudited	Audited	Audited	Audited
1	Segment revenue					
	a) Indenting commission	49.10	57.36	54.66	201.80	217.70
	b) Chemical	212.29	174.24	205.71	725.16	683.18
	c) Electronics	-	-	-	-	159.41
	Net sales/income from operations	261.39	231.60	260.37	926.96	1060.29
2	Segment result (profit before interest and tax)					
	a) Indenting commission	19.98	23.66	39.78	97.56	152.39
	b) Chemical	43.41	21.39	71.16	141.15	167.97
	c) Electronics	-	-	(28.57)	0.00	(31.49)
	Total	63.39	45.05	82.37	238.71	288.87
	Less: Finance costs	0.47	0.60	-	3.98	-
	Less: Other unallocable expenditure net off unallocable income	66.56	23.65	49.77	166.80	176.82
	Total Profit (+)/Loss (-) before tax and extra ordinary items	(3.64)	20.80	32.60	67.93	112.05
3	Capital employed (segment assets less liabilities)					
	a) Indenting commission	(78.44)	(65.07)	(65.42)	(78.44)	(65.42)
	b) Chemical	262.01	270.43	354.06	262.01	354.06
	c) Electronics	-	-	(69.70)	-	(69.70)
	d) Unallocated asset and liabilities	484.20	480.69	422.23	484.20	422.23
	Total	667.77	686.05	641.17	667.77	641.17

STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST MARCH, 2015

(₹ in Lakhs)

Sr. No.	Particulars	31 March, 2015	31 March, 2014
		Audited	Audited
A	Equity and liabilities		
1	Shareholder's funds		
	a) Share capital	99.60	99.60
	b) Reserve & surplus	568.17	541.57
	Sub- total - Shareholders Funds	667.77	641.17
2	Non current liabilities		
	a) Long - term borrowings	11.28	-
	b) Long - term provisions	71.07	51.95
	Sub- total - Non- Current Liabilities	82.35	51.95
3	Current liabilities		
	a) Trade payables	127.06	130.48
	b) Other current liabilities	22.23	5.28
	c) Short - term provisions	87.82	100.70
	Sub- total - Current Liabilities	237.11	236.46
	TOTAL	987.23	929.58
B	Assets		
1	Non - current assets		
	a) Fixed assets		
	Tangible assets	32.45	16.72
	b) Non - current investment	46.01	46.01
	c) Deferred tax assets	48.29	44.19
	d) Long - term loans and advances	399.32	14.65
	Sub- total - Non - Current Assets	526.07	121.57
2	Current assets		
	a) Inventories	225.52	276.74
	b) Trade receivables	161.82	133.16
	c) Cash & cash equivalents	60.20	51.85
	d) Short term - loans and advances	13.62	320.40
	e) Other current assets	0.00	25.86
	Sub- total - Current Assets	461.16	808.01
	TOTAL	987.23	929.58

Notes:

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 26th May, 2015.
- The board has recommended a dividend of ₹ 1.50 per share of ₹ 10/- each on 996,000 shares.
- The company has adopted the useful life of the assets, as given in Part C of Schedule II of the Companies Act, 2013 or life of assets estimated by the Company whichever is lower with effect from 1st April 2014. Due to the change, depreciation for the year ended 31st March 2015 is higher by ₹ 2.35 lakhs & the quarter ended 31st March 2015 it is higher by ₹ 0.74 lakhs. Further to the requirement of Part C of Schedule II an amount of ₹ 0.37 lakhs (Net off of Deferred Tax impact of ₹ 0.18 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 : 26th May, 2015

Size : 12(w) x 51(h)

PRESSMAN