

PRIYADARSINI LIMITED

Regd. Office : Survey no 744 & 745 Sadasivapet Medak (Dist) A.P- 502291

Corp office : Satyanarayana Enclave, Icon Block, 3rd Floor, Madinaguda, Hyderabad - 500050

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30 TH SEPTEMBER 2015

Rs. In lakhs

	Particulars	Quarter ended	Quarter ended	Quarter ended	Half Year ended		Year Ended
		9/30/2015	6/30/2015	9/30/2014	9/30/2015	9/30/2014	31.03.2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	(a) Income from operations	766.38	908.87	983.25	1,675.25	1,869.98	3,729.35
	Less : Excise Duty	0.00	0.00	0.00	0.00	0.000	0.00
	Net Sales/Income from Operations	766.38	908.87	983.25	1,675.25	1,869.98	3,729.35
	(b)Other operating Income	47.30	18.15	160.27	65.45	172.05	181.84
	Total Income	813.68	927.02	1,143.52	1,740.70	2,042.03	3,911.19
2	Expenditure:						
	b) Purchases of Stock in Trade	28.48	126.38	147.68	154.86	209.10	423.40
	c) Changes in inventories of finished goods work in progress and stock in trade	3.24	9.35	(44.40)	12.59	(30.82)	(20.29)
	d) Employee benefits expense	272.55	261.92	305.75	534.47	586.99	1,214.58
	e) Depreciation and amortisation expense	118.40	118.40	118.29	236.80	236.58	473.60
	f) Power & Fuel	370.31	349.91	451.30	720.22	892.57	1,563.64
	g) Other Expenses	149.66	188.78	219.74	338.44	399.80	778.85
	Total expenses	942.64	1,054.74	1,198.36	1,997.38	2,294.22	4,433.78
3	Profit / (Loss) from operations before other income, finance costs & exceptional items(1-2)	(128.96)	(127.72)	(54.85)	(256.68)	(252.20)	(522.59)
4	Other Income	1.02	1.11	1.22	2.13	3.01	60.06
5	Profit / (Loss) from ordinary activities before finance costs & exceptional items (3+4)	(127.94)	(126.61)	(53.63)	(254.55)	(249.19)	(462.53)
6	Finance costs	(4.65)	6.54	30.37	1.89	213.54	43.21
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(123.29)	(133.15)	(84.00)	(256.44)	(462.73)	(505.74)
8	Exceptional Items	0	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before Tax(7+8)	(123.29)	(133.15)	(84.00)	(256.44)	(462.73)	(505.74)
10	Taxexpense:						
	a) Current tax	0.00	0.00	0.00	0.00	0	0.00
	b) Fringe Benefit Tax	0.00	0.00	0.00	0.00	0	0.00
	c) Deferred tax (Asset)/Liability	0.00	0.00	0.00	0.00	0	0.00
11	Net profit /(Loss) from ordinary activities after tax(9-10)	(123.29)	(133.15)	(84.00)	(256.44)	(462.73)	(505.74)
12	Extraordinary items (net of tax expenses)		0.00	0.00	0.00	0	0.00
13	Net Profit / (Loss) for the period(11-12)	(123.29)	(133.15)	(84.00)	(256.44)	(462.73)	(505.74)
14	Share of Profit/(Loss) of Associates						
15	Net profit(+)/Loss(-)for the period (13-14)						
16	Paid-up equity share capital (Face value per share Rs.10/-)	1108.00	1,108.00	1,108.00	1,108.00	1,108	1,108.00
17	Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year						
18	Earning per share before and after extraordinary items (Rs.)						
a	Basic and diluted EPS before extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(1.11)	(1.20)	(0.76)	(2.31)	(4.18)	(4.56)
b	Basic and diluted EPS after extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(1.11)	(1.20)	(0.76)	(2.31)	(4.18)	(4.56)



Particulars	Quarter ended	Quarter ended	Quarter ended	Half Year ended		Year ended
	9/30/2015	6/30/2015	9/30/2014	9/30/2015	9/30/2014	31.3.2015
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
A Particulars of share holding						
1) Public Shareholding:						
- Number of shares	6,005,049	6,005,049	6,005,049	6,005,049	6,005,049	6,005,049
- Percentage of shareholding	54.20	54.20	54.20	54.20	54.20	54.20
2) Promoters and Promoter Group Share Holding						
(a) Pledged /Encumbered						
- Number of Shares	1,211,500	1,211,500	1,211,500	1,211,500	1,211,500	1,211,500
- Percentage of shares(as a % of the total shareholding of promoter and Promoter Group)	23.87	23.87	23.87	23.87	23.87	23.87
- Percentage of shares(as a % of the total share capital of the Company)	10.93	10.93	10.93	10.93	10.93	10.93
b) Non-encumbered						
- Number of Shares	3,863,451	3,863,451	3,863,451	3,863,451	3,863,451	3,863,451
- Percentage of shares(as a % of the total shareholding of promoter and Promoter Group)	76.13	76.13	76.13	76.13	76.13	76.13
- Percentage of shares(as a % of the total share capital of the Company)	34.87	34.87	34.87	34.87	34.87	34.87
B Investor Complaints						
1.Pending at the beginning of the quarter						
2.Received during the quarter						
3.Disposed of during the quarter						
4.Remaining unresolved at the end of the quarter						
				NIL		

Notes:

1. The above results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on November 2015 and have undergone limited review by the Statutory Auditors.
2. Previous period/years figures have been regrouped where ever required.
3. The Company operateds mainly on job work basis.
4. In view of the One Time Settlement proposal no interest provision is made on secured loans.
5. Power generated by Wind Mill situated in the state of Andhra Pradesh is banked with the Electricity Authority in Andhra Pradesh and treated as current asset at estimated realisable value.

Place: Hyderabad

Date: 14th November, 2015



C.K. RAO

C.K. RAO
Executive Vice Chairman.
Din No. 00018525

To
The Board of Directors
M/s. PRIYADARSINI LIMITED
Sadasivpet, Sadasivpet Mandal, Medak District

Limited Review Report for the quarter ended 30th September 2015

We have reviewed the accompanying statement of unaudited financial results of **M/s. PRIYADARSINI LIMITED** for the quarter ended 30th September 2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of interim Financial Information performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards Specified under Section 133 of the Companies Act 2013 and Rule 7 of the Companies (Accounts) Rules 2014 and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Hyderabad
Date: 14.11.2015



For P. Srinivasan & Co.,
Chartered Accountants

K. Ranganathan
(Partner)
Membership No.10842