PRIYA LIMITED

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

Particulars
1   Income from operations   31-03-15   31-12-14   31-03-16   31
Income from operations
1   Income from operations   (a) Net sales/ income from operations   (b) Other operating income   2.02   0.67   1.85   6   2.02   0.67   1.85   6   6   6   6   6   6   6   6   6
(a) Net sales/ income from operations (b) Other operating income  Total income from operations (net)  Expenses (a) Cost of materials consumed (b) Purchase of stock-in-trade (c) Changes in inventories of stock-in-trade (d) Employees benefits expenses (e) Depreciation and amortisation expense (f) Other expenses (g) Other expenses (h) Other income (h) Initial form operations before other income, finance costs and exceptional items (1-2)  Other income  Profit / (Loss) from ordinary activites before finance costs and exceptional items (3+4)  Finance costs  Profit / (Loss) from ordinary activites after finance costs but before exceptional items (5-6)  Exceptional items  Profit / (Loss) from ordinary activites after finance costs but before exceptional items (5-6)  Exceptional items  Profit / (Loss) from ordinary activites after finance costs but before exceptional items (5-6)  Exceptional items  Profit / (Loss) from ordinary activites after tax (7+8)  Net Profit / (Loss) from ordinary activites after tax (3-10)  Extraordinary item (net of tax expense RsNIL_)  Net Profit / (Loss) for the period (11-12)  Extraordinary item (net of tax expense RsNIL_)  Net Profit / (Loss) for the period (11-12)  Reserves excluding revaluation reserves as per balance sheet  Earnings per shave (before extraordinary items)
(b) Other operating income  Total income from operations (net)  Expenses (a) Cost of materials consumed (b) Purchase of stock-in-trade (c) Changes in inventories of stock-in-trade (d) Employees benefits expenses (e) Depreciation and amortisation expense (f) Other expenses (g) Other expenses (h) Other income (h) Froft / (Loss) from operations before other income, finance costs and exceptional Items (1-2)  Other income (h) Purchase of the income (h) Other income (h) Evanse (h) Other income (h)
Total income from operations (net)  Expenses (a) Cost of materials consumed (b) Purchase of stock-in-trade (c) Changes in inventories of stock-in-trade (d) Employees benefits expenses (e) Depreciation and amortisation expense (i) Other expenses (ii) Other expenses (iii) Other expenses (iv) Other expense of expense of expension of expense of expension of expense of expension of ex
Expenses (a) Cost of materials consumed (b) Purchase of stock-in-trade (c) Changes in inventories of stock-in-trade (d) Employees benefits expenses (e) Depreciation and amortisation expense (e) Depreciation and amortisation expense (ii) Other expenses (iii) Other expense (iii) Other expens
(a) Cost of materials consumed (b) Purchase of stock-in-trade (c) Changes in inventores of stock-in-trade (e) Depreciation and amortisation expense (e) Depreciation and amortisation expense (f) Other expenses (g) Depreciation and amortisation expense (g) Other expenses (h) Define expenses (h)
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(b) Purchase of stock-in-trade (c) Changes in inventories of stock-in-trade (d) Employees benefits expenses (e) Depreciation and amortisation expense (f) Other expenses (ii) Other expenses (iii) Other expenses (iii) Other expenses (iv) Other includes (iv) Other income (iii) Other in
(c) Changes in inventories of stock-in-trade (d) Employees benefits expenses (e) Depreciation and amortisation expense (f) Other expenses (f) Other expenses Total expenses Total expenses  Total expenses  3 Profit / (Loss) from operations before other income, finance costs and exceptional Items (1-2)  4 Other income  5 Profit / (Loss) from ordinary activites before finance costs and exceptional items (3+4)  6 Finance costs  7 Profit / (Loss) from ordinary activites after finance costs but before exceptional items (5-6)  8 Exceptional items  9 Profit / (Loss) from ordinary activites before tax (7+8)  10 Tax expense  10 Net Profit / (Loss) form ordinary activites after tax (9-10)  12 Extraordinary item (net of tax expense Rs. NIL.)  Net Profit / (Loss) for the period (11-12)  13 Reserves excluding revaluation reserves as per balance sheet  16(i) Eamings per share (before extraordinary items)
(d) Employees benefits expenses (e) Depreciation and amortisation expense (f) Other expenses (g) Other expenses (h) Other income (h) Ot
(e) Depreciation and amortisation expense (f) Other expenses 13.33 13.18 13.58 15.59 (f) Other expenses 13.33 13.18 13.58 15.50 120.11 101.69 135.01 428 1326.115 3515.39 4082.79 13058 170 120.11 101.69 135.01 428 1326.115 3515.39 4082.79 13058 170 120.11 101.69 135.01 428 1326.115 3515.39 4082.79 13058 1326.115 3515.39 4082.79 13058 1326.115 3515.39 4082.79 13058 1326.115 3515.39 4082.79 13058 1326.115 3515.39 4082.79 13058 1326.115 3515.39 4082.79 13058 1326.115 3515.39 4082.79 13058 1326.115 3515.39 4082.79 13058 1326.115 135.01 428 1326.115 135.01 428 1326.115 135.01 428 1326.115 135.01 428 1326.115 135.01 428 1326.115 135.01 428 1326.115 135.01 428 1326.115 135.01 428 1326.115 135.01 428 1326.115 135.01 428 1326.115 135.01 428 1326.115 135.01 428 1326.115 135.01 428 1326.115 135.01 428 1326.115 135.01 428 1326.115 1
(i) Other expenses
Total expenses   135.01   3361.15   33515.39   4082.79   136.58
3   Profit / (Loss) from operations before other income, finance costs and exceptional Items (1-2)   157
18.05   23.25   0.50   69
Other income 18.05 23.25 0.50 69  Profit / (Loss) from ordinary activites before finance costs and exceptional items (3+4)  Finance costs 23.85 29.39 35.27 120  Profit / (Loss) from ordinary activites after finance costs but before exceptional items (5-6)  Exceptional items (5-6)  Exceptional items (5-6)  Profit / (Loss) from ordinary activites after finance costs but before exceptional items (5-6)  Net Profit / (Loss) from ordinary activities before tax (7+8) 84.21 55.86 (23.58) 106  Tax expense 28.64 11.89 (5.17) 39  Net Profit / (Loss) from ordinary activites after tax (9-10) 55.57 43.97 (18.41) 66  Extraordinary item (net of tax expense RsNIL_)  Net Profit / (Loss) for the period (11-12) 55.57 43.97 (18.41) 66  Reserves excluding revaluation reserves as per balance sheet - 2958  16(i) Eamings per share (before extraordinary items)
18.05   23.25   0.50   69
5       Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)       108.06       85.25       11.69       226         6       Finance costs       23.85       29.39       35.27       120         7       Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)       84.21       55.86       (23.58)       106         8       Exceptional items       9       Profit / (Loss) from ordinary activities before tax (7+8)       84.21       55.86       (23.58)       106         10       Tax expense       28.64       11.89       (5.17)       39         11       Net Profit / (Loss) from ordinary activities after tax (9-10)       55.57       43.97       (18.41)       66         12       Extraordinary item (net of tax expense RsNIL_)       55.57       43.97       (18.41)       66         12       Paid-up equity share capital (Face Value of Rs. 10/- each)       300.23       300.23       300.23       300.23       300.23       300.23       300.23       300.23       300.23       300.23       300.23       2958         16(i)       Earnings per share (before extraordinary items)       Extraordinary items)       2958       2958
Finance costs  Finance costs  Profit / (Loss) from ordinary activites after finance costs but before exceptional items (5-6)  Exceptional items  Profit / (Loss) from ordinary activities before tax (7+8)  Exceptional items  Profit / (Loss) from ordinary activities before tax (7+8)  Tax expense  Net Profit / (Loss) from ordinary activites after tax (9-10)  Extraordinary item (net of tax expense RsNIL_)  Net Profit / (Loss) for the period (11-12)  Paid-up equity share capital (Face Value of Rs. 10/- each)  Reserves excluding revaluation reserves as per balance sheet  16(i) Earnings per share (before extraordinary items)
7 Profit / (Loss) from ordinary activites after finance costs but before exceptional items (5-6)  8 Exceptional items  9 Profit / (Loss) from ordinary activities before tax (7+8)  10 Tax expense  11 Net Profit / (Loss) from ordinary activites after tax (9-10)  12 Extraordinary item (net of tax expense RsNIL_)  13 Net Profit / (Loss) for the period (11-12)  14 Paid-up equity share capital (Face Value of Rs. 10/- each)  15 Reserves excluding revaluation reserves as per balance sheet  16(i) E armings per share (before extraordinary items)
7 Profit / (Loss) from ordinary activites after finance costs but before exceptional items (5-6)  8 Exceptional items  9 Profit / (Loss) from ordinary activities before tax (7+8)  10 Tax expense  11 Net Profit / (Loss) from ordinary activites after tax (9-10)  12 Extraordinary item (net of tax expense RsNIL_)  13 Net Profit / (Loss) for the period (11-12)  14 Paid-up equity share capital (Face Value of Rs. 10/- each)  15 Reserves excluding revaluation reserves as per balance sheet  16(i) Earnings per share (before extraordinary items)
8 Exceptional items (5-6)  8 Exceptional items  9 Profit / (Loss) from ordinary activities before tax (7+8)  10 Tax expense  11 Net Profit / (Loss) from ordinary activites after tax (9-10)  12 Extraordinary item (net of tax expense RsNIL_)  13 Net Profit / (Loss) for the period (11-12)  14 Paid-up equity share capital (Face Value of Rs. 10/- each)  15 Reserves excluding revaluation reserves as per balance sheet  16(i) Earnings per share (before extraordinary items)
8 Exceptional items (5-6)  8 Exceptional items  9 Profit / (Loss) from ordinary activities before tax (7+8)  10 Tax expense  11 Net Profit / (Loss) from ordinary activites after tax (9-10)  12 Extraordinary item (net of tax expense RsNIL_)  13 Net Profit / (Loss) for the period (11-12)  14 Paid-up equity share capital (Face Value of Rs. 10/- each)  15 Reserves excluding revaluation reserves as per balance sheet  16(i) Earnings per share (before extraordinary items)
9 Profit / (Loss) from ordinary activities before tax (7+8) 84.21 55.86 (23.58) 106 10 Tax expense 28.64 11.89 (5.17) 39 11 Net Profit / (Loss) from ordinary activites after tax (9-10) 55.57 43.97 (18.41) 66 12 Extraordinary item (net of tax expense RsNIL_) 13 Net Profit / (Loss) for the period (11-12) 55.57 43.97 (18.41) 66 14 Paid-up equity share capital (Face Value of Rs. 10/- each) 300.23 300.23 300.23 300.23 15 Reserves excluding revaluation reserves as per balance sheet - 2958
10 Tax expense 28.64 11.89 (5.17) 39  11 Net Profit / (Loss) from ordinary activites after tax (9-10) 55.57 43.97 (18.41) 66  12 Extraordinary item (net of tax expense RsNIL_) 55.57 43.97 (18.41) 66  14 Paid-up equity share capital (Face Value of Rs. 10/- each) 300.23 300.23 300.23 300.23 15 Reserves excluding revaluation reserves as per balance sheet 2958
10 Tax expense 28.64 11.89 (5.17) 39  11 Net Profit / (Loss) from ordinary activites after tax (9-10) 55.57 43.97 (18.41) 66  12 Extraordinary item (net of tax expense RsNIL_) 55.57 43.97 (18.41) 66  14 Paid-up equity share capital (Face Value of Rs. 10/- each) 300.23 300.23 300.23 300.23 15 Reserves excluding revaluation reserves as per balance sheet 2958
11 Net Profit / (Loss) from ordinary activites after tax (9-10)  12 Extraordinary item (net of tax expense RsNIL_)  13 Net Profit / (Loss) for the period (11-12)  14 Paid-up equity share capital (Face Value of Rs. 10/- each)  15 Reserves excluding revaluation reserves as per balance sheet  16(i) Earnings per share (before extraordinary items)
Extraordinary item (net of tax expense RsNIL_)  Net Profit / (Loss) for the period (11-12)  Paid-up equity share capital (Face Value of Rs. 10/- each)  Reserves excluding revaluation reserves as per balance sheet  2958
13   Net Profit / (Loss) for the period (11-12)   55.57   43.97   (18.41)   66     14   Paid-up equity share capital (Face Value of Rs. 10/- each)   300.23   300.23   300.23   300.23     15   Reserves excluding revaluation reserves as per balance sheet   - 2958     16(i)   Earnings per share (before extraordinary items)   - 2958
Paid-up equity share capital (Face Value of Rs. 10/- each)  15 Reserves excluding revaluation reserves as perbalance sheet  2958  16(i) Earnings per share (before extraordinary items)
(Face Value of Rs. 10/- each)  15 Reserves excluding revaluation reserves as per balance sheet  - 2958  16(i) Earnings per share (before extraordinary items)
16(i) Earnings per share (before extraordinary items)
16(i) Earnings per share (before extraordinary items)
16(i) Earnings per share (before extraordinary items)
1 111
(a) Diluted (0.61) 2
16(ii) Earnings per share (after extraordinary items)
(a) Basic
(a) Diluted 1.85 1.46 (0.61) 2
Part II L85 1.46 (0.61) 2
Select information for the quarter ended 31-03-2015
A Particulars of shareholding
1 Public shareholding
No. of shares 767140 767140 767140 767140 767140
- Percentage of shareholding
25.35   25.35   25.
2 Promoters and promotoer group shareholding
a) Pledged / Encumbered
- Number of shares 200500 200500 200500 200500
Percentage of shares (as a % of the total shareholding of
promoter and promotergroup)
- Percentage of shares ( as a % of the total share capital of the company)
6.68% 6.68% 6.68% 6.68% 6.68%
b) Non - Encumbered
Number of shares
Percentage of shares (as a % of the total shareholding of
promoter and promotergroup)
1 7 Th
Percentage of shares ( as a % of the total share capital of the company ) 67.77% 67.77



Particulas	
B INVESTOR COMPLAINTS	Quarter ended 31/03/2015
Pending at the beginning of the quarter	
Received during the quarter	1 NTT
Disposed of during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil

	Segment wise Revenue, Results and Capital Employe	d, under Clause	41 of the List	ing Agreemen	t	
		Quarter ended .			Year ended	
		31-03-15	31-12-14	31-03-14	31-03-15	31-03-14
1	Comment Power /NL: C.1.	Audited	Unaudited	Audited	Audited	Audited
•	Segment Revenue (Net Sales and Income) Electronics		-		7	
a	Chemicals	3240.61	3539.60	3991,15	12839.64	17448.79
<u>b</u>		108.53	. 37.12	100.98	369,15	266,40
2	Net Sales/ Income from Operations	3349.14	3576.72	4092.13	13208.79	17715.19
4	Segment Result ( Profit(+)/ Loss(-) Before Tax and Finance Cost ) Electronics		-			
h	Chemicals	130,35	169.86	99.40	484.47	797.81
	Total	9.86	2.20	4.92	24,92	24,45
	Finance Cost	140.21	172.06	104.32	509.39	822.26
		23.85	29.39	35,27	120.58	237.62
	Other Unallocable Expenditure net off Unallocable Income Total Profit (+)/Loss (-) before Tax and extra ordinary items	32.15	86.81	92,63	282.65	298.36
3	Capital Employed (Segment Assets Less Liabilities)	84.21	55,86	(23,58)	106.16	286,28
-	Electronics	I	T			
a		2518.51	2663.32	2753.64	2518.51	2753.64
ь	Chemicals	(18.71)	(0.14)	(13,39)	(18.71)	(13.39)
С	Unallocated Asset and Liabilities Total	758.91	576.10	489.64	758.91	489.64
	110(2)	3258,71	3239.28	3229,89	3258,71	3229.89

						3227.87
	STATEMENT OF ASSETS AND	LIABILITIES AS AT 31.03,2015		(Palariti)		
	PARTICULARS		31-Mar-15	(Rs. in Lakhs) 31-Mar-14		
		ì	Audited			
Α	EQUITY AND LIABILITIES	1	Authited	Audited		
1	Shareholder's Funds					
	Share capital		700.27	<u> </u>		
	Reserves and surplus	ŀ	300.23	300,23		
	·	Sub- total - Shareholders Funds	2958.48	2929.66		
		Sub- total - Shateholders Funds	3258,71	3229,89		
. 2	Non - Current Liabilities					
	Long term borrowings			<u> </u>		
	Other long - term liabilities		9.51	32,40		
	Long - term provisions		4.36	7.86	**.	
		Sub- total - Non- Current Liabilities	89.88	70.25		
		Sub- wai - Non- Current Liabilities	103.75	110.51		
3	Current Liabilities					
-	Short term borrowings					
	Trade payables		1995.52	2397.17		
	Other current liabilities		1684.97	3247.59		
	Short - term provisions		51.61	73,79		
	Short - term provisions		50.97	42.80		
		Sub- total - Current Liabilities	3783.07	5761.35		
В	ASSETS	TOTAL	7145.53	9101.75		
_	Non - Current Assets					
•	Fixed assets					
	(i) Tangible assets					
	(ii) Intangible Assets		256.03	307.78		
	Non - current investment		0.98	1.68		
	Deferred tax assets	1	360.49	360.49		
			67.58	65,52		
	Long - term loans and advances	[	136.92	92.07		
		Sub- total - Non - Current Assets	822.00	827.54		
2	Current Assets	· [				
2	Inventories	. [		***		
			259.09	169.38		
	Trade receivables	[	5364.80	7316.99		
	Cash & cash equivalents	· [	288.41	320,52		
	Short term - loans and advaces	ĺ	406.77	461,08		
	Other current assets	· . 1	4.46	6.24		
		Sub- total - Current Assets	6323,53	8274.21		
		Í				
		TOTAL	7145.53	9101,75		
	Notes:-					

- 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 Rc.1.00 per share of Rs.10/- each on 3,002,300 shares.
  The promoters have pledged 2,00,500 equity shares of the company with Indian Bank as collateral Security against the credit facilities availed
- the promoters have pleuged 2,00,500 equity shares of the company with morall bank as confident against the clear facilities available by the Company,

  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 it higher by Rs.11.56 lakhs & the quarter ended 31st March 2015 it is higher by Rs.2.67 lakhs. Further to the requirement of Part C of Schedule II an amount of Rs. 1.46 lakhs (Netoff of Deferred Tax impact of Rs. 0.70 lakhs) relating to assets where useful life has already expired, has been
- Previous periods figures have been regrouped/rearranged wherever necessary to make them comparable with those of the current period.

Place: Mumbai Date : 26th May, 2015



For and on behalf of the Board of Directors

Aditya Bhuvania Whole Time Director