

LIMITED REVIEW REPORT

The Board of Directors
M/s. PRIYA LIMITED
4th Floor, Kimatrai Building,
77/79, Maharshi Karve Marg,
Marine Lines (East),
Mumbai – 400 002.

We have reviewed the accompanying statement of unaudited financial results of **M/s. PRIYA LIMITED** for the quarter ended 30th June, 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. 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) 2400, engagements to Review Financial Statements 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 and other recognised accounting practices and policies 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.

For M. L. BHUWANIA & CO.
Chartered Accountants
Firm Registration No. 101484W



Vijay Kumar Jain
Partner
Membership No. 108374

Place : Mumbai
Date : 11th August, 2015





PRIYA LIMITED

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Marine Lines (East), Mumbai-400 002. Tel.: 022-4220 3100, Fax.: 022-4220 3197
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UNAUDITED FINANCIAL RESULTS
FOR THE QUARTER ENDED 30TH JUNE 2015

Part I		(Rs. in Lakhs)			
Sr. No.	Particulars	Quarter ended			Year ended
		30-06-15	31-03-15	30-06-14	31-03-15
		Unaudited	Audited	Unaudited	Audited
			Refer Note No. 4		
1	Income from operations				
	(a) Net sales/ income from operations	3168.58	3349.14	3204.45	13208.79
	(b) Other operating income	2.08	2.02	1.61	6.60
	Total income from operations (net)	3170.66	3351.16	3206.06	13215.39
2	Expenses				
	(a) Cost of materials consumed	-	-	-	-
	(b) Purchase of stock-in-trade	2904.12	2777.38	3138.81	12396.14
	(c) Changes in inventories of stock-in-trade	(14.72)	263.99	(103.31)	(89.71)
	(d) Employees benefits expenses	69.54	86.34	58.83	269.88
	(e) Depreciation and amortisation expense	8.68	13.33	13.66	53.50
	(f) Other expenses	98.27	120.11	121.04	428.58
	Total expenses	3065.89	3261.15	3229.03	13058.39
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	104.77	90.01	(22.97)	157.00
4	Other income	19.01	18.05	16.81	69.74
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	123.78	108.06	(6.16)	226.74
6	Finance costs	21.84	23.85	33.58	120.58
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	101.94	84.21	(39.74)	106.16
8	Exceptional items	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7+8)	101.94	84.21	(39.74)	106.16
10	Tax expense	29.22	28.64	(3.75)	39.74
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	72.72	55.57	(35.99)	66.42
12	Extraordinary item (net of tax expense Rs. NIL)	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	72.72	55.57	(35.99)	66.42
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	-	-	-	2958.48
16(i)	Earnings per share (before extraordinary items)				
	(a) Basic	2.42	1.85	(1.20)	2.21
	(a) Diluted	2.42	1.85	(1.20)	2.21
16(ii)	Earnings per share (after extraordinary items)				
	(a) Basic	2.42	1.85	(1.20)	2.21
	(a) Diluted	2.42	1.85	(1.20)	2.21

Part II		Select information for the quarter ended 30-06-2015			
A	Particulars of shareholding				
1	Public shareholding				
	- No. of shares	767140	767140	767140	767140
	- Percentage of shareholding	25.55	25.55	25.55	25.55
2	Promoters and promoter group shareholding				
	a) Pledged / Encumbered				
	- Number of shares	200500	200500	200500	200500
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	8.97%	8.97%	8.97%	8.97%
	- Percentage of shares (as a % of the total share capital of the company)	6.68%	6.68%	6.68%	6.68%
	b) Non - Encumbered				
	- Number of shares	2034660	2034660	2034660	2034660
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	91.03%	91.03%	91.03%	91.03%
	- Percentage of shares (as a % of the total share capital of the company)	67.77%	67.77%	67.77%	67.77%



Particulars		Quarter ended 30/06/2015
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	4
	Disposed of during the quarter	2
	Remaining unresolved at the end of the quarter	2

Segment wise Revenue, Results and Capital Employed, under Clause 41 of the Listing Agreement					
		Quarter ended			Year ended
		30-06-15	31-03-15	30-06-14	31-03-15
		Unaudited	Audited	Unaudited	Audited
1	Segment Revenue (Net Sales and Income)				
a	Electronics	3056.38	3240.61	3109.24	12839.64
b	Chemicals	112.20	108.53	95.21	369.15
	Net Sales/ Income from Operations	3168.58	3349.14	3204.45	13208.79
2	Segment Result (Profit(+)/ Loss(-) Before Tax and Finance Cost)				
a	Electronics	178.35	130.35	67.98	484.47
b	Chemicals	13.32	9.86	3.29	24.92
	Total	191.67	140.21	71.27	509.39
	Finance Cost	21.84	23.85	33.58	120.58
	Other Unallocable Expenditure net off Unallocable Income	67.89	32.15	77.43	282.65
	Total Profit (+)/Loss (-) before Tax and extra ordinary items	101.94	84.21	(39.74)	106.16
3	Capital Employed (Segment Assets Less Liabilities)				
a	Electronics	2604.36	2518.51	2716.50	2518.51
b	Chemicals	(8.37)	(18.71)	(35.40)	(18.71)
c	Unallocated Asset and Liabilities	735.44	758.91	511.34	758.91
	Total	3331.43	3258.71	3192.44	3258.71

Notes:-

- The above unaudited results were reviewed by the audit committee and approved by the Board of Directors at their meeting held on
- The Statutory Auditors have carried out the Limited Review of the above results.
- The promoters have pledged 2,00,500 equity shares of the company with Indian Bank as collateral Security against the credit facilities availed by the Company.
- The figures for the quarter ended 31st March 2015 are the balancing figures between the audited figures in respect of the full financial year and published year to date figures upto 31st December 2014.
- 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

Aditya Bhuwania

Aditya Bhuwania

Whole Time Director

Place : Mumbai

Date : 11th August, 2015

