

Particulars	Quarter ended			Nine Months Ended		FY Ended
	31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014
	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Audited
1 (a) Income from operations	832.78	983.25	1,158	2,702.76	2,371	3,474.03
Less : Excise Duty	0.00	0.00	0	0.00	0	0
Net Sales/Income from Operations	832.78	983.25	1,158	2,702.76	2,371	3,474.03
(b) Other operating income	34.56	160.27	4	208.81	9	49.50
Total Income	867.35	1,143.52	1,162	2,909.38	2,380	3,523.53
2 Expenditure:						
a) Cost of Materials Consumed	80.26	147.68	184	289.37	303	487.69
b) Purchases of Stock in Trade	0.00	0.00	0	0.00	0	0.00
c) Changes in inventories of finished goods work in progress and stock in trade	28.74	(44.40)	20	(2.08)	(17)	6.81
d) Employee benefits expense	295.48	305.75	295	882.46	640	962.14
e) Depreciation and amortisation expense	118.29	118.29	118	354.87	237	354.87
f) Power & Fuel	333.76	451.30	472	1,226.33	1,088	1,558.28
g) Other Expenses	184.47	219.74	375	564.27	663	980.97
Total expenses	1,020.99	1,198.37	1,454	3,315.23	2,914	4,350.76
3 Profit / (Loss) from operations before other income, finance costs & exceptional items(1-2)	(153.65)	(54.85)	(292)	(405.85)	(534)	(827.23)
4 Other Income	4.78	1.22	1	7.80	3	6.50
5 Profit / (Loss) from ordinary activities before finance costs & exceptional items (3+4)	(148.87)	(53.63)	(291)	(398.05)	(531)	(820.73)
6 Finance costs	16.29	30.37	187	229.83	353	435.50
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(165.15)	(84.00)	(478)	(627.88)	(884)	(1,255.99)
8 Exceptional items	0.00	0.00	0	0.00	72	89.12
9 Profit / (Loss) from ordinary activities before Tax(7+8)	(165.15)	(84.00)	(478)	(627.88)	(812)	(1,166.87)
10 Tax expense:						
a) Current tax	0.00	0.00	0	0.00	0	0.00
b) Fringe Benefit Tax	0.00	0.00	0	0.00	0	0.00
c) Deferred tax (Asset)/Liability	0.00	0.00	0	0.00	0	0.00
11 Net profit / (Loss) from ordinary activities after tax(9-10)	(165.15)	(84.00)	(478)	(627.88)	(812)	(1,166.87)
12 Extraordinary items (net of tax expenses)	0.00	0.00	0	0.00	0	0.00
13 Net Profit / (Loss) for the period(11-12)	(165.15)	(84.00)	(478)	(627.88)	(812)	(1,166.87)
14 Paid-up equity share capital (Face value per share Rs.10/-)	1,108.00	1,108.00	1,108	1,108.00	1,108	1,108.00
15 Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year	-	-	-	-	-	-
16 Earning per share before and after extraordinary items (Rs.)						
Basic earnings per share	(1.49)	(0.76)	(4.31)	(5.67)	(7.33)	(10.53)
Diluted earnings per share	(1.49)	(0.76)	(4.31)	(5.67)	(7.33)	(10.53)
17 Earning per share before and after extraordinary items (Rs.)						
Basic earnings per share	(1.49)	(0.76)	(4.31)	(5.67)	(7.33)	(10.53)
Diluted earnings per share	(1.49)	(0.76)	(4.31)	(5.67)	(7.33)	(10.53)
18 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

Notes:

- Due to want of working capital the unit works on Job work, and the income consists mainly Job Work Charges.
- Estimated interest of Rs 719.86 Lakhs not debited by some banks is not included in the above finance costs
- The unaudited financial results were reviewed by Audit committee approved by the board of directors the company in their meeting held 11th February'15.
- There were no pending investor complaints.
- Regrouping of figures have been done wherever necessary.

Statement of Assets and Liabilities as at 31st December 2014

Particulars	As on 31.12.2014	As on 31.03.2014	As on 31.12.2013
SOURCES OF FUNDS			
Shareholders Funds			
(a) Share Capital	1,108.00	1,108.00	1,108.00
(b) Reserves & Surplus	(8,865.09)	(6,037.21)	(5,881.99)
(c) Non Current Liabilities	9,344.51	9,312.05	9,298.24
(d) Current Liabilities	3,782.89	3,522.07	3,366.89
Total	7,570.32	7,904.91	8,091.14
APPLICATION OF FUNDS			
(e) Fixed Assets (Net)	6,546.21	6,935.31	7,066.57
(f) Current Assets			
i. Inventories	153.81	192.56	252.05
ii. Sundry Debtors	300.25	207.09	159.95
iii. Cash & Bank Balances	68.26	94.57	175.88
iv. Loans & Advances	499.30	472.88	431.72
(g) Miscellaneous	2.49	2.49	4.98
Total	7,570.32	7,904.91	8,091.14

Limited Review Report to the Board of Directors of Priyadarsini Limited

We have reviewed the accompanying statement of un-audited financial results of PRIYADARSINI LIMITED (The Company) for the Quarter & Nine months ended 31st December 2014, Except for the disclosures regarding 'Public Shareholding' and 'Promoter Group Shareholding' which have been traced from disclosures made by the management and has 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) 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 inquiry of Company personnel and in analytical procedure 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 recognized accounting practices and polices has not disclosed the information required to be disclosed in terms Clause 41 of Listing Agreement including the manner in which is to be disclosed, or that it contains any material misstatement.

For P.Srinivasan & Co.,
Chartered Accountants



K.Ranganathan
(Partner)

Membership No: 10842

Place: Hyderabad

Date: 11.02.2015

