

PRIYA LIMITED

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Marine Lines (East), Mumbai-400 002. Tel.: 022-4220 3100, Fax.: 022-4220 3197 CIN : L999999MH1986PLC040713

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		[(Rs. in Lakhs	except EPS)
Sr No	Particulars	Quarter Ended			Year Ended
		(Unaudited)	(audited)(refer note no. 4)	(Unaudited)	(Audited)
		30 June 2018	31 March 2018	30 June 2017	31 March 2018
1	Income				
	(a) Revenue from Operations	1,191.43	2,406.93	1,637.87	9,161.2
	(b) Other Income	65.56	15.56	14.89	56.9
	Total Income from operations	1,256.99	2,422.49	1,652.76	9,218.2
2	Expenses:				
	(a) Purchase of Stock-in-trade	1,055.70	2,259.80	1,337.31	8,209.2
	(b) Changes in Inventory of Stock-in-trade	67.86	(13.31)	66.16	85.5
	(c) Employee Benefits Expenses	81.89	88.89	83.26	344.1
	(d) Finance Costs	51.90	37.68	16.84	85.8
	(e) Depreciation and Amortisation expense	5.56	7.51	6.22	27.4
	(f) Other expenses	78.75	104.30	101.87	382.8
	Total Expenses	1,341.66	2,484.87	1,611.66	9,135.1
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	Profit / (Loss) from ordinary activites before Exceptional				
3	items (1-2)	(84.67)	(62.38)	41.10	83.1
4	Exceptional Items		-	-	
5	Profit / (Loss) before tax (3 +/- 4)	(84.67)	(62.38)	41.10	83.1
6	Tax Expense				
	- Current tax	-	(20.93)	14.89	30.4
	- Deferred tax	(22.46)	(0.45)	(1.92)	3.8
	Total Tax Expenses	(22.46)	(21.38)	12.97	34.2
7	Profit / (Loss) for the period (5 +/-6)	(62.21)	(41.00)	28.13	48.8
8	Other Comprehensive Income, net of income tax				
	A. (i) Items that will be reclassified to Profit or Loss	-	-	-	
	(ii) Income tax relating to items that will be reclassified to profit or loss	_	_		
	B. (i) Items that will not be reclassified to Profit or Loss	6.14	7.34	13.40	21.0
	(ii) Income tax relating to items that will not be reclassified to				21.0
	profit or loss	(0.97)	0.38	(4.14)	(3.8
	Total Other Comprehensive Income, net of income tax	5.17	7.72	9.26	17.2
9	Total Comprehensive Income for the period (8 +/- 7)	(57.04)	(33.28)	37.39	(()
		(07.04)	(33.20)	51.59	66.0
10	Paid-up equity share capital (face value of Rs 10/- per share)	300.23	300.23	300.23	300.2
11	Earning per share (EPS) (of Rs 10/- each) (not annualised)				
	Basic/ Diluted EPS	(2.07)	(1.37)	0.94	1.6





	SEGMENT WISE REVENUE, RESUL				
	UNAUDITED FINANCIAL RESULTS FOR TH	IE QUARTER	ENDED 30TH	JUNE 2018	
Sr. N	r. No. Particulars		Quarter Ended		
		(Unaudited)	(audited)(refer note no. 4)	(Unaudited)	(Audited)
		30 June 2018	31 March 2018	30 June 2017	31 March 201
1	Segment Revenue (Revenue from Operations)				
	(a) Electronics	1,079.02	2,269.46	1,584.02	8,776.
	(b) Chemical	112.41	137.47	53.85	384.
	Net sales/Income from Operations	1,191.43	2,406.93	1,637.87	9,161.
2	Segment Profit Before Tax & Finance Cost		-		
	(a) Electronics	59.84	71.22	155.64	567.
	(b) Chemical	10.97	13.37	0.33	29
	Total	70.81	84.59	155.97	597.
	Less: Finance Cost	51.90	37.68	16.84	85
	Less: Other Unallocable Expenditure net off Un-allocable Income	102.50	100.00	00.00	
	Total Profit (+)/Loss (-) before Tax	103.58 (84.67)	109.29 (62.38)	98.03 41.10	428
3	Capital Employed	(04.07)	(02.30)	41.10	65
	(a) Electronics		·····		
······	Segment Assets	7,422.42	8,477.93	5,084.70	8,477
	Segment Liabilities	4,433.81	5,626.19	2,537.31	5,626
	Net Capital Employed (a)	2,988.61	2,851.74	2,547.39	2,851
	(b) Chemical	· · · · · · · · · · · · · · · · · · ·	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	Segment Assets	1.82	35.86	26.45	35
	Segment Liabilities	77.65	101.76	38.55	101
	Net Capital Employed (b)	(75.83)	(65.90)	(12.10)	(65,
	(c) Unallocated	<u>``</u>		<u>```</u>	<u> </u>
	Segment Assets	509.78	595.77	700.01	595
	Segment Liabilities	522.81	424.82	187.23	424
	Net Capital Employed (c)	(13.03)	170.95	512.78	170.
	Total Capital Employed (a+b+c)	2,899.75	2,956.79	3,048.07	2,956.

Notes	s:					
1)	The above audited financial results were rev on 9th August, 2018. The Statutory Auditors	viewed by the Audit Committee and a s of the Company have carried out a I	pproved by the Board of Dir Limited Review of the afores	rectors at their meeting held aid results.		
2)	The promoter has pledged 2,00,500 equity shares of the company with Indian Bank as collateral Security against the credit facilities availed by the Company.					
3)	Segment Revenue, Result and Capital Em allocable expenditure mainly includes expen	ployed figures include the respective uses incurred on common services.	amounts identifiable to eac	ch of the segments . Other		
4)	The figure of quarter ended 31st March, 2 March, 2018 and the published unaudited y	2018 are the balancing figures betwe ear to date figures upto third quarter 3	en audited figures of the fu 1st December, 2017.	ll financial year ended 31st		
5)	Corresponding figures of the previous qua necessary.	rter/year have been regrouped, recast	ed and reclassified to make	them comparable wherever		
			On behalf Adv	of the Board of Directors Jan Duelloa		
	Place: Mumbai Date: 9th August, 2018	SUSUSINI ASSOCIATION	RANA LTO	Aditya Bhuwania Whole Time Director DIN No. 00018911		
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Kanu Doshi Associates LLP

Chartered Accountants

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Limited Review Report

To, The Board of Directors of PRIYA LIMITED

- 1. We have reviewed the accompanying statement of unaudited financial results of PRIYA LIMITED ("Company") for the quarter ended June 30, 2018 attached herewith, being submitted by the Company pursuant to requirement of Regulation 33 of the securities and Exchange Board of India (SEBI) (Listing Obligation and Disclosure Requirements) Regulations, 2015, as modified by the Circular no. CIR/CFD/FAC/62/2016 dated 5th July, 2016 (the Regulations). Attention is drawn to fact that the figures for the three months ended 31 March 2018 as reported in these financial results are the balancing figures between audited figures in respect of the full previous financial year and the published year to date figures up to the third quarter of the previous financial year.
- The unaudited financial results are the responsibility of the Company's management and have been approved by Board of Directors in their meeting held on 09th August, 2018. Our responsibility is to issue a report on these financial results based on our review.
- 3. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of Interim Financial Information performed by 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 an 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.
- 4. 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 has not been prepared in accordance with applicable Indian Accounting Standards specified under section 133 of the Companies Act, 2013 read with relevant rules there under and other recognized accounting practices and policies and has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Kanu Doshi Associates LLP Chartered Accountants Firm Registration No: 104746W/W100096 Jayesh Parmar Partner Membership No.: 045375 Place: Mumbai Date: August 9, 2018