



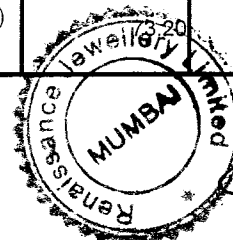
# RENAISSANCE JEWELLERY LIMITED

REGD OFFICE : PLOT NOS. 36A & 37, SEEPZ-SEZ, ANDHERI (EAST), MUMBAI - 400 096.

## UNAUDITED (CONSOLIDATED) FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2011

(Rs In Lacs)

SR No.	Particulars	Quarter Ended Unaudited		Year Ended Audited
		Jun 30, 2011	Jun 30, 2010	Mar 31, 2011
1	<b>Income</b>			
	a) Net Sales/Income from Operations	18,575.62	14,377.47	86,217.55
	Less : VAT	281.34	-	-
	b) Other Operating Income	0.63	4.67	15.31
	<b>Total Income (a+b)</b>	<b>18,294.91</b>	<b>14,382.14</b>	<b>86,232.86</b>
2	<b>Expenditure</b>			
	a) (Increase)/Decrease in Stock in Trade	(66.56)	-	(4.18)
	b) Consumption of Materials	7,167.05	5,648.31	44,795.62
	c) Cost of Traded Goods	7,157.32	5,993.95	23,458.24
	d) Employees Cost	2,023.10	1,708.14	8,035.32
	e) Foreign Exchange (Gain) / Loss	(33.49)	412.68	(536.29)
	f) Other Expenditure	1,440.60	882.06	5,556.27
	g) Depreciation	187.64	116.44	626.01
	<b>Total Expenditure (a+g)</b>	<b>17,875.66</b>	<b>14,761.58</b>	<b>81,930.99</b>
3	<b>Profit from Operations before Other Income, Interest &amp; Exceptional Items (1-2)</b>	<b>419.25</b>	<b>(379.44)</b>	<b>4,301.87</b>
4	Other Income	54.16	28.07	215.34
5	<b>Profit before Interest &amp; Exceptional Items (3+4)</b>	<b>473.41</b>	<b>(351.37)</b>	<b>4,517.21</b>
6	Finance Cost	321.23	177.94	1,208.17
7	<b>Profit after Interest but before Exceptional Items (5-6)</b>	<b>152.18</b>	<b>(529.31)</b>	<b>3,309.04</b>
8	Exceptional Items	-	-	-
9	<b>Profit / (Loss) from Ordinary Activities before Tax (7-8)</b>	<b>152.18</b>	<b>(529.31)</b>	<b>3,309.04</b>
10	Tax expense	22.22	109.88	247.20
11	<b>Net Profit / (Loss) from Ordinary Activities After Tax (9-10)</b>	<b>129.96</b>	<b>(639.19)</b>	<b>3,061.84</b>
12	Extraordinary Items (net of tax Expense)	-	-	-
13	<b>Net Profit / (Loss) for the Period (11-12)</b>	<b>129.96</b>	<b>(639.19)</b>	<b>3,061.84</b>
14	Paid-up Equity Share Capital (Face Value of Rs.10/- each)	1,907.94	1,907.94	1,907.94
15	Reserves excluding Revaluation Reserves	-	-	24,275.70
16	Earning Per Share EPS (Rs.)			
	Basic	0.68	(3.35)	16.05
	Diluted	0.68	(3.35)	16.05
17	Public Shareholding			
	Number of Shares	5,114,156	5,114,156	5,114,156
	Percentage of Shareholding	26.80	26.80	26.80
18	Promoters and Promoter Group Shareholding			
	a) Pledged / Encumbered			
	Number of shares	-	-	-
	Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	-	-	-
	Percentage of shares (as a % of the total share capital of the company)	-	-	-
	b) Non - encumbered			
	Number of shares	13,965,284	13,965,284	13,965,284
	Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	100.00	100.00	100.00
	Percentage of shares (as a % of the total share capital of the company)	-	73.20	73.20



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# RENAISSANCE JEWELLERY LIMITED

REGD OFFICE : PLOT NOS. 36A & 37, SEEPZ-SEZ, ANDHERI (EAST), MUMBAI - 400 096.

## SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER ENDED JUN 30, 2011

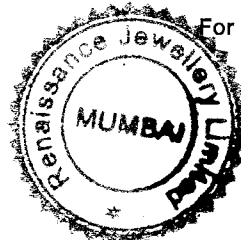
(Rs In Lacs)

Sr No.	Particulars	Quarter Ended Unaudited		Year Ended Audited
		Jun 30, 2011	Jun 30, 2010	Mar 31, 2011
1	<b>Segment Revenue</b>			
	Jewellery	15,001.90	14,377.47	86,217.55
	Diamonds	1,162.84	-	-
	Home Retail	2,129.54	-	-
	Unallocated	-	-	-
	<b>Total</b>	<b>18,294.28</b>	<b>14,377.47</b>	<b>86,217.55</b>
	Less : Inter Segment Revenue	-	-	-
	<b>Net Sales / Income from Operations</b>	<b>18,294.28</b>	<b>14,377.47</b>	<b>86,217.55</b>
2	<b>Segment Result</b>			
	(Profit before Tax and Interest from each segment)			
	Jewellery	298.39	(351.37)	4,517.21
	Diamonds	27.36	-	-
	Home Retail	119.80	-	-
	Unallocated	-	-	-
	<b>Total</b>	<b>445.55</b>	<b>(351.37)</b>	<b>4,517.21</b>
	Less : Interest	321.23	177.94	1,208.17
	Unallocated (Income) / Expenditure (net)	(27.86)	-	-
	<b>Total Profit before Tax</b>	<b>152.18</b>	<b>(529.31)</b>	<b>3,309.04</b>
3	<b>Capital Employed</b>			
	(Segment Assets - Segment Liabilities)			
	Jewellery	45,305.49	22,534.39	25,661.34
	Diamonds	68.08	-	-
	Home Retail	2,417.13	-	-
	Unallocated	(21,999.68)	-	-
	<b>Total</b>	<b>25,791.02</b>	<b>22,534.39</b>	<b>25,661.34</b>

### NOTES :

- The above unaudited Financial Results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on July 29, 2011.
- The Company acquired N. Kumar Diamond Exports Ltd.(NKDEL) along with its wholly owned subsidiaries w.e.f. January 20, 2011. In view of the said acquisition the above, consolidated figures for the current quarter are not comparable with the corresponding quarter of the previous year.
- Status of Investors Complaints (Nos): Opening Balance as on April 01, 2011 (Nil);Received during the quarter (11);Disposed of during the quarter (11);Closing Balance as on June 30, 2011 (Nil).
- Previous period figures have been re-grouped / re-arranged wherever considered necessary.
- The Company has opted to publish the consolidated financials results. As per Clause 41 of the Listing Agreement, the standalone results will be available on the Company's website [www.renewellery.com](http://www.renewellery.com) for the quarter ended June 30, 2011, on a standalone basis, Renaissance Jewellery Limited has reported Net Sales of Rs. 11,609.57 lacs, Profit Before Tax of Rs. 114.75 lacs and Profit After Tax of Rs. 133.06 lacs.

Place : Mumbai  
Dated : July 29, 2011



For RENAISSANCE JEWELLERY LIMITED

SUMIT N. SHAH  
MANAGING DIRECTOR