



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, 2014

(₹ In Lacs)

Sr No.	Particulars	Quarter Ended			Year Ended
		June 30, 2014 Unaudited	March 31, 2014 Audited (Ref. Note 3 below)	June 30, 2013 Unaudited	March 31, 2014 Audited
1	PART - I Income				
	a) Net Sales/Income from Operations	22,246.14	35,443.65	20,033.00	122,216.07
	b) Other Operating Income	-	-	-	-
	Total Income (a+b)	22,246.14	35,443.65	20,033.00	122,216.07
2	Expenditure				
	a) Cost of Materials consumed	15,666.56	18,412.53	16,121.89	78,664.79
	b) (Increase)/Decrease in Inventories	(2,768.63)	3,537.74	(6,345.67)	(9,672.95)
	c) Purchase of Traded Goods	2,814.51	4,384.17	3,231.96	18,974.65
	d) Employee Benefit Expense	2,274.34	2,266.40	1,932.81	8,645.84
	e) Foreign Exchange (Gain) / Loss	(144.65)	341.13	1,225.97	3,724.60
	f) Depreciation and amortisation expense	430.24	298.42	274.59	1,201.17
	g) Other Expenditure	3,296.15	4,269.41	3,397.65	15,814.84
	Total Expenditure (a+f)	21,568.52	33,509.80	19,839.20	117,352.94
3	Profit from Operations before Other Income, Finance cost & Exceptional Items (1-2)	677.62	1,933.85	193.80	4,863.13
4	Other Income	15.05	55.48	20.08	145.02
5	Profit before Finance cost & Exceptional Items (3+4)	692.67	1,989.33	213.88	5,008.15
6	Finance Cost	279.96	295.52	227.01	1,167.31
7	Profit after Finance cost but before Exceptional Items (5-6)	412.71	1,693.81	(13.13)	3,840.84
8	Exceptional Items	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before Tax (7-8)	412.71	1,693.81	(13.13)	3,840.84
10	Tax expense (including deferred tax & net of MAT credit)	177.01	461.39	15.86	893.64
11	Net Profit / (Loss) from Ordinary Activities After Tax (9-10)	235.70	1,232.42	(28.99)	2,947.20
12	Extraordinary Items (net of tax Expense)	-	-	-	-
13	Net Profit / (Loss) (11-12)	235.70	1,232.42	(28.99)	2,947.20
14	Minority Interest	(2.40)	(1.19)	-	(1.19)
15	Net Profit / (Loss) (13-14)	238.10	1,233.61	(28.99)	2,948.39
16	Paid-up Equity Share Capital (Face Value of ₹ 10/- each)	1,907.94	1,907.94	1,907.94	1,907.94
17	Reserves excluding Revaluation Reserves	-	-	-	35,481.49
18	Earning Per Share EPS (₹) [Basic and Diluted EPS before and after Extraordinary items for the period, for the year to date and for the previous year]				
	Basic EPS of ₹ 10/- each	1.25	6.46	(0.15)	15.45
	Diluted EPS of ₹ 10/- each	1.25	6.46	(0.15)	15.45





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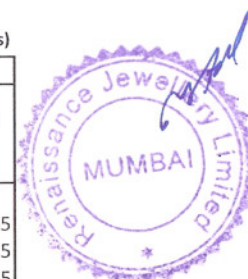
(₹ In Lacs)

Sr No.	Particulars	Quarter Ended			Year Ended
		June 30, 2014 Unaudited	March 31, 2014 Audited (Ref. Note 3 below)	June 30, 2013 Unaudited	March 31, 2014 Audited
	PART - II				
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	Number of Shares	4,769,860.00	4,769,860.00	4,769,860.00	4,769,860.00
	Percentage of Shareholding	25.00	25.00	25.00	25.00
2	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	14,309,580.00	14,309,580.00	14,309,580.00	14,309,580.00
	Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	100.00	100.00	100.00	100.00
	Percentage of shares (as a % of the total share capital of the company)	75.00	75.00	75.00	75.00
B	INVESTOR COMPLAINTS				
	Pending at the beginning of the quarter	(NOS.)			
	Received during the quarter	2			
	Disposed of during the quarter	0			
	Remaining unresolved at the end of the quarter	1			

STAND-ALONE INFORMATION

(₹ In Lacs)

Sr No.	Particulars	Quarter Ended			Year Ended
		June 30, 2014 Unaudited	March 31, 2014 Audited (Ref. Note 3 below)	June 30, 2013 Unaudited	March 31, 2014 Audited
1	Revenue	19,606.40	20,637.59	15,364.38	98,229.65
2	Profit before exceptional items and tax	662.25	349.08	532.94	3,283.75
3	Profit Before Tax	662.25	349.08	532.94	3,283.75
4	Profit After Tax	486.45	180.29	526.85	2,710.59



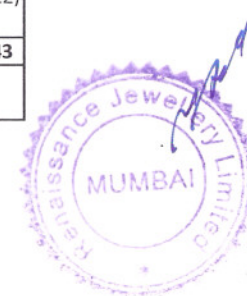


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CONSOLIDATED SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER ENDED JUNE 30, 2014

Sr No.	Particulars	Quarter Ended			Year Ended
		June 30, 2014	March 31, 2014	June 30, 2013	March 31, 2014
		Unaudited	Audited (Ref. Note 3 below)	Unaudited	Audited
1	Segment Revenue				
	Jewellery	20,362.12	31,948.08	17,269.25	110,945.28
	Home Retail	1,884.02	3,495.57	2,763.75	11,270.79
	Total	22,246.14	35,443.65	20,033.00	122,216.07
	Less : Inter Segment Revenue	-	-	-	-
2	Net Sales / Income from Operations	22,246.14	35,443.65	20,033.00	122,216.07
	Segment Results				
	<i>(Profit Before Tax and Interest from each segment)</i>				
	Jewellery	718.82	1,379.85	317.80	4,800.33
	Home Retail	32.31	667.54	(55.93)	334.08
	Total	751.13	2,047.39	261.87	5,134.41
	Less : Interest	279.96	295.52	227.01	1,167.31
3	Less : Unallocated (Income) / Expenditure (net)	58.46	58.06	47.99	126.26
	Total Profit Before Tax	412.71	1,693.81	(13.13)	3,840.84
	Capital Employed				
	<i>(Segment Assets - Segment Liabilities)</i>				
	Jewellery	64,977.47	67,105.87	54,104.55	67,105.87
3	Home Retail	4,398.94	3,572.68	5,090.39	3,572.68
	Unallocated	(31,174.14)	(33,289.12)	(28,473.01)	(33,289.12)
	Total	38,202.27	37,389.43	30,721.93	37,389.43





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NOTES :

- 1 The above unaudited Financial Results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on August 07, 2014.
- 2 Effective from April 01, 2014, the Company has charged depreciation based on the remaining useful life of the assets as per requirement of Schedule II of the Companies Act, 2013 ("the Act"). Consequent to this, depreciation charge for the quarter ended on June 30, 2014 is higher by ₹ 139.11 Lacs.
- 3 Figures for the quarter ended March 31, 2014 is the balancing figure between the audited figure in respect of the financial year ended March 31, 2014 and the unaudited figures for nine months ended December 31, 2013.
- 4 The standalone financial results have been made available to the Stock Exchanges where the company's securities are listed and are posted on the company's website www.renjewellery.com.
- 5 Previous period/year's figures have been regrouped/rearranged wherever necessary.

Place : Mumbai
Dated : August 07, 2014

For RENAISSANCE JEWELLERY LIMITED


NIRANJANA A. SHAH
EXECUTIVE CHAIRMAN

