UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2014

(₹ In Lacs)

	Particulars	Quarter Ended			Year Ended
Sr No.		June 30, 2014 Unaudited	March 31, 2014 Audited (Ref. Note 4 below)	June 30, 2013 Unaudited	March 31, 2014 Audited
	PART - I				
1	Income				
	a) Net Sales/Income from Operations	19,606.40	20,637.59	15,364.38	98,229.65
	b) Other Operating Income	-	-	-	-
	Total Income (a+b)	19,606.40	20,637.59	15,364.38	98,229.65
2	Expenditure				
	a) Cost of Materials consumed	15,863.44	18,792.71	16,498.02	81,017.12
	b) (Increase)/Decrease in Inventories	(710.71)	(2,741.85)	(6,169.21)	(6,210.77)
	c) Employee Benefit Expense	1,332.30	1,116.22	1,090.93	4,722.63
	d) Foreign Exchange (Gain) / Loss	(165.65)	311.82	1,154.80	4,261.97
	e) Depreciation and amortisation expense	264.81	181.25	154.22	686.36
	f) Other Expenditure	2,121.42	2,427.84	1,946.58	9,724.98
	Total Expenditure (a+f)	18,705.61	20,087.99	14,675.34	94,202.29
3	Profit from Operations before Other Income, Finance cost & Exceptional Items (1-2)	900.79	549.60	689.04	4,027.36
4	Other Income	5.50	15.61	13.70	68.29
5	Profit before Finance cost & Exceptional Items (3+4)	906.29	565.21	702.74	4,095.65
6	Finance Cost	244.04	216.13	169.80	811.90
7	Profit after Finance cost but before Exceptional Items (5-6)	662.25	349.08	532.94	3,283.75
8	Exceptional Items	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before Tax (7-8)	662.25	349.08	532.94	3,283.75
10	Tax expense (including deferred tax & net of MAT credit)	175.80	168.79	6.09	573.16
11	Net Profit / (Loss) from Ordinary Activities After Tax (9-10)	486.45	180.29	526.85	2,710.59
12	Extraordinary Items (net of tax Expense)	-	-	_	-
13	Net Profit / (Loss) for the Period (11-12)	486.45	180.29	526.85	2,710.59
14	Paid-up Equity Share Capital	1,907.94	1,907.94	1,907.94	1,907.94
	(Face Value of ₹ 10/- each)				
15	Reserves excluding Revaluation Reserves		-		32,490.88
16	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	2.55	0.94		
	Diluted EPS of ₹ 10/- each	2.55	0.94	2.76	14.21



UNAUDITED STANDALONE 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 4 below)	June 30, 2013 Unaudited	March 31, 2014 Audited
	PART - II				
Α	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		, as a	-	-
	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

В	INVESTOR COMPLAINTS	(NOS.)
	Pending at the beginning of the quarter	2
	Received during the quarter	0
	Disposed of during the quarter	1
	Remaining unresolved at the end of the quarter	1





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. The Statutory Auditors have carried out a Limited Review of the above results.
- The Company is engaged primarily in the business of 'Manufacture and sale of Jewellery' and hence there is no separate reportable segment within the criteria defined under Accounting Standard (AS) -17 'Segment Reporting'.
- 3 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 ₹ 99.83 Lacs.
- 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.
- 5 Previous period/year's figures have been regrouped/rearranged wherever necessary.

Place : Mumbai

Dated: August 07, 2014

MUMBAI MUMBAI

For RENAISSANCE JEWELLERY LIMITED,

NIRANJAN A. SHAH EXECUTIVE CHAIRMAN