



RENAISSANCE JEWELLERY LIMITED

CIN: L36911MH1989PLC054498

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

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2015

(₹ In Lacs)

Sr No.	Particulars	Quarter Ended			Year Ended
		June 30, 2015 Unaudited	Mar 31, 2015 Audited (Ref. Note 3 below)	June 30, 2014 Unaudited	Mar 31, 2015 Audited
1	PART - I				
	Income				
	a) Net Sales/Income from Operations	21,226.94	19,812.15	19,606.40	106,039.06
	b) Other Operating Income	19.09	-	-	-
	Total Income (a+b)	21,246.03	19,812.15	19,606.40	106,039.06
2	Expenditure				
	a) Cost of Materials consumed	16,932.05	16,341.23	15,863.44	84,494.39
	b) (Increase)/Decrease in Inventories	175.02	(77.25)	(710.71)	3,479.93
	c) Employee Benefit Expense	831.20	705.56	1,332.30	3,868.85
	d) Foreign Exchange (Gain) / Loss	(98.89)	(143.70)	(165.65)	(1,594.48)
	e) Depreciation and amortisation expense	178.72	275.40	264.81	1,099.47
	f) Other Expenditure	2,348.71	2,331.47	2,121.42	10,112.40
	Total Expenditure (a+f)	20,366.81	19,432.71	18,705.61	101,460.56
3	Profit from Operations before Other Income, Finance cost & Exceptional Items (1-2)	879.22	379.44	900.79	4,578.50
4	Other Income	14.02	21.45	5.50	63.46
5	Profit before Finance cost & Exceptional Items (3+4)	893.24	400.89	906.29	4,641.96
6	Finance Cost	145.12	195.91	244.04	920.45
7	Profit after Finance cost but before Exceptional Items (5-6)	748.12	204.98	662.25	3,721.51
8	Exceptional Items	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before Tax (7-8)	748.12	204.98	662.25	3,721.51
10	Tax expense (including deferred tax & net of MAT credit)	219.86	(96.45)	175.80	276.62
11	Net Profit / (Loss) from Ordinary Activities After Tax (9-10)	528.26	301.43	486.45	3,444.89
12	Extraordinary Items (net of tax Expense)	-	-	-	-
13	Net Profit / (Loss) for the Period (11-12)	528.26	301.43	486.45	3,444.89
14	Paid-up Equity Share Capital (Face Value of ₹ 10/- each)	1,907.94	1,907.94	1,907.94	1,907.94
15	Reserves excluding Revaluation Reserves	-	-	-	33,778.40
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 Diluted EPS of ₹ 10/- each	2.77 2.77	1.57 1.57	2.55 2.55	18.06 18.06





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Sr No.	Particulars	Quarter Ended			Year Ended
		June 30, 2015 Unaudited	Mar 31, 2015 Audited (Ref. Note 3 below)	June 30, 2014 Unaudited	Mar 31, 2015 Audited
A	PART - II				
1	PARTICULARS OF SHAREHOLDING				
	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	(NOS.)			
	Pending at the beginning of the quarter	1			
	Received during the quarter	1			
	Disposed of during the quarter	2			
	Remaining unresolved at the end of the quarter	0			





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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 July 31, 2015. The Statutory Auditors have carried out a Limited Review of the above results.
- 2 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 Figures for the quarter ended March 31, 2015 is the balancing figure between the audited figure in respect of the financial year ended March 31, 2015 and the unaudited figures for nine months ended December 31, 2014.
- 4 Previous period/year's figures have been regrouped/rearranged wherever necessary.

Place : Mumbai
Dated : July 31, 2015



For RENAISSANCE JEWELLERY LIMITED


NIRANJANA A. SHAH
EXECUTIVE CHAIRMAN