



# RENAISSANCE JEWELLERY LIMITED

CIN: L36911MH1989PLC054498

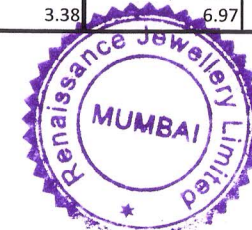
REGD OFFICE : PLOT NOS. 36A & 37, SEEPZ-SEZ, ANDHERI (EAST), MUMBAI - 400 096.

## UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER / HALF YEAR ENDED SEPTEMBER 30, 2015

(₹ In Lacs)

Sr No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		Sept 30, 2015 Unaudited	June 30, 2015 Unaudited	Sept 30, 2014 Unaudited	Sept 30, 2015 Unaudited	Sept 30, 2014 Unaudited	Mar 31, 2015 Audited
1	<b>PART - I Income</b>						
	a) Net Sales/Income from Operations	31,681.78	21,226.94	24,506.04	52,908.72	44,112.44	106,039.06
	b) Other Operating Income	-	19.09	-	19.09	-	-
	<b>Total Income (a+b)</b>	<b>31,681.78</b>	<b>21,246.03</b>	<b>24,506.04</b>	<b>52,927.81</b>	<b>44,112.44</b>	<b>106,039.06</b>
2	<b>Expenditure</b>						
	a) Cost of Materials consumed	32,689.77	16,932.05	25,321.72	49,621.82	41,185.16	84,494.39
	b) (Increase)/Decrease in Inventories	(6,571.22)	175.02	(5,067.61)	(6,396.20)	(5,778.32)	3,479.93
	c) Employee Benefit Expense	856.88	831.20	931.12	1,688.08	2,263.42	3,868.85
	d) Foreign Exchange (Gain) / Loss	118.10	(98.89)	(660.86)	19.21	(826.51)	(1,594.48)
	e) Depreciation and amortisation expense	189.70	178.72	281.56	368.42	546.37	1,099.47
	f) Other Expenditure	3,404.37	2,348.71	2,849.43	5,753.08	4,970.85	10,112.40
	<b>Total Expenditure (a+f)</b>	<b>30,687.60</b>	<b>20,366.81</b>	<b>23,655.36</b>	<b>51,054.41</b>	<b>42,360.97</b>	<b>101,460.56</b>
3	<b>Profit from Operations before Other Income, Finance cost &amp; Exceptional Items (1-2)</b>	994.18	879.22	850.68	1,873.40	1,751.47	4,578.50
4	Other Income	32.22	14.02	10.09	46.24	15.59	63.46
5	<b>Profit before Finance cost &amp; Exceptional Items (3+4)</b>	<b>1,026.40</b>	<b>893.24</b>	<b>860.77</b>	<b>1,919.64</b>	<b>1,767.06</b>	<b>4,641.96</b>
6	Finance Cost	165.97	145.12	238.47	311.09	482.51	920.45
7	<b>Profit after Finance cost but before Exceptional Items (5-6)</b>	<b>860.43</b>	<b>748.12</b>	<b>622.30</b>	<b>1,608.55</b>	<b>1,284.55</b>	<b>3,721.51</b>
8	Exceptional Items	-	-	-	-	-	-
9	<b>Profit / (Loss) from Ordinary Activities before Tax (7-8)</b>	<b>860.43</b>	<b>748.12</b>	<b>622.30</b>	<b>1,608.55</b>	<b>1,284.55</b>	<b>3,721.51</b>
10	Tax expense (including deferred tax & net of MAT credit)	59.83	219.86	(22.50)	279.69	153.30	276.62
11	<b>Net Profit / (Loss) from Ordinary Activities After Tax (9-10)</b>	<b>800.60</b>	<b>528.26</b>	<b>644.80</b>	<b>1,328.86</b>	<b>1,131.25</b>	<b>3,444.89</b>
12	Extraordinary Items (net of tax Expense)	-	-	-	-	-	-
13	<b>Net Profit / (Loss) for the Period (11-12)</b>	<b>800.60</b>	<b>528.26</b>	<b>644.80</b>	<b>1,328.86</b>	<b>1,131.25</b>	<b>3,444.89</b>
14	Paid-up Equity Share Capital (Face Value of ₹ 10/- each)	1,907.94	1,907.94	1,907.94	1,907.94	1,907.94	1,907.94
15	<b>Reserves excluding Revaluation Reserves</b>	-	-	-	-	-	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	4.20	2.77	3.38	6.97	5.93	18.06
	Diluted EPS of ₹ 10/- each	4.20	2.77	3.38	6.97	5.93	18.06

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## UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER / HALF YEAR ENDED SEPTEMBER 30, 2015

Sr No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		Sept 30, 2015 Unaudited	June 30, 2015 Unaudited	Sept 30, 2014 Unaudited	Sept 30, 2015 Unaudited	Sept 30, 2014 Unaudited	Mar 31, 2015 Audited
<b>A</b>	<b>PART - II</b>						
	<b>PARTICULARS OF SHAREHOLDING</b>						
1	<b>Public Shareholding</b>						
	Number of Shares	4,769,860.00	4,769,860.00	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	25.00	25.00
2	<b>Promoters and Promoter Group Shareholding</b>						
	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	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	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	75.00	75.00

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

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## STANDALONE STATEMENT OF ASSETS AND LIABILITIES AS ON SEPTEMBER 30, 2015

(₹ In Lacs)

Sr No.	Particulars	Sept 30, 2015 Unaudited	Mar 31, 2015 Audited
<b>A.</b>	<b>EQUITY AND LIABILITIES</b>		
	1. Shareholders funds		
	(a) Share Capital	1,907.94	1,907.94
	(b) Reserves and surplus	35,114.60	33,778.40
		<b>37,022.54</b>	<b>35,686.34</b>
	2. Non current liabilities		
	(a) Long term provisions	99.88	76.66
	(b) Deferred tax liabilities (net)	-	-
		<b>99.88</b>	<b>76.66</b>
	3. Non current liabilities		
	(a) Short term borrowings	24,669.29	17,803.45
	(b) Trade payables	26,049.71	19,877.40
	(c) Other current liabilities	1,427.87	688.09
	(d) Short term provisions	184.80	376.23
		<b>52,331.67</b>	<b>38,745.17</b>
	<b>Total</b>	<b>89,454.09</b>	<b>74,508.17</b>
<b>B.</b>	<b>ASSETS</b>		
	1. Non current assets		
	(a) Fixed assets	3,291.57	3,518.44
	(b) Non current investments	11,016.31	11,007.50
	(c) Deferred tax assets (net)	212.43	152.11
	(d) Long term loans and advances	1,690.84	1,675.02
	(e) Other non current assets	172.89	30.39
		<b>16,384.04</b>	<b>16,383.46</b>
	2. Current assets		
	(a) Current investments	1,887.88	1,452.60
	(b) Inventories	26,074.55	21,298.51
	(c) Trade receivable	41,643.78	32,139.29
	(d) Cash and bank balances	2,247.48	2,308.40
	(e) Short term loans and advances	1,202.60	920.18
	(f) Other current assets	13.76	5.73
		<b>73,070.05</b>	<b>58,124.71</b>
	<b>Total</b>	<b>89,454.09</b>	<b>74,508.17</b>

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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 October 30, 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 Previous period/year's figures have been regrouped/rearranged wherever necessary.

Place : Mumbai

Dated : October 30, 2015



For RENAISSANCE JEWELLERY LIMITED

SUMIT N. SHAH  
MANAGING DIRECTOR