

# RENAISSANCE JEWELLERY LIMITED

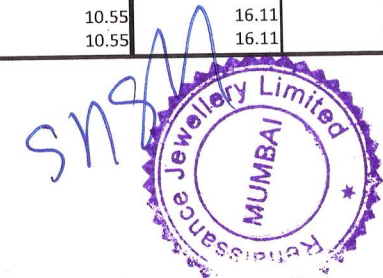
CIN: L36911MH1989PLC054498

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

## UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER / NINE MONTHS ENDED DECEMBER 31, 2015

(₹ In Lacs)

Sr No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		Dec 31, 2015 Unaudited	Sept 30, 2015 Unaudited	Dec 31, 2014 Unaudited	Dec 31, 2015 Unaudited	Dec 31, 2014 Unaudited	Mar 31, 2015 Audited
1	<b>PART - I</b>						
	<b>Income</b>						
	a) Net Sales/Income from Operations	36,734.07	31,681.78	42,114.47	89,642.79	86,226.91	106,039.06
	b) Other Operating Income	4.89	-	-	23.98	-	-
	<b>Total Income (a+b)</b>	<b>36,738.96</b>	<b>31,681.78</b>	<b>42,114.47</b>	<b>89,666.77</b>	<b>86,226.91</b>	<b>106,039.06</b>
2	<b>Expenditure</b>						
	a) Cost of Materials consumed	27,429.83	32,689.77	26,968.00	77,051.65	68,153.16	84,494.39
	b) (Increase)/Decrease in Inventories	3,144.00	(7,086.33)	9,335.50	(3,767.31)	3,557.18	3,479.93
	c) Purchase of Traded Goods	-	515.11	-	515.11	-	-
	d) Employee Benefit Expense	849.02	856.88	899.87	2,537.10	3,163.29	3,868.85
	e) Foreign Exchange (Gain) / Loss	(79.95)	118.10	(624.27)	(60.74)	(1,450.78)	(1,594.48)
	f) Depreciation and amortisation expense	193.57	189.70	277.70	561.99	824.07	1,099.47
	g) Other Expenditure	2,958.40	3,404.37	2,810.08	8,711.48	7,780.93	10,112.40
	<b>Total Expenditure (a+g)</b>	<b>34,494.87</b>	<b>30,687.60</b>	<b>39,666.88</b>	<b>85,549.28</b>	<b>82,027.85</b>	<b>101,460.56</b>
3	<b>Profit from Operations before Other Income, Finance cost &amp; Exceptional Items (1-2)</b>	2,244.09	994.18	2,447.59	4,117.49	4,199.06	4,578.50
4	Other Income	60.58	32.22	26.42	106.82	42.01	63.46
5	<b>Profit before Finance cost &amp; Exceptional Items (3+4)</b>	<b>2,304.67</b>	<b>1,026.40</b>	<b>2,474.01</b>	<b>4,224.31</b>	<b>4,241.07</b>	<b>4,641.96</b>
6	Finance Cost	190.09	165.97	242.03	501.18	724.54	920.45
7	<b>Profit after Finance cost but before Exceptional Items (5-6)</b>	<b>2,114.58</b>	<b>860.43</b>	<b>2,231.98</b>	<b>3,723.13</b>	<b>3,516.53</b>	<b>3,721.51</b>
8	Exceptional Items	-	-	-	-	-	-
9	<b>Profit / (Loss) from Ordinary Activities before Tax (7-8)</b>	<b>2,114.58</b>	<b>860.43</b>	<b>2,231.98</b>	<b>3,723.13</b>	<b>3,516.53</b>	<b>3,721.51</b>
10	Tax expense (including deferred tax & net of MAT credit)	369.80	59.83	219.77	649.49	373.07	276.62
11	<b>Net Profit / (Loss) from Ordinary Activities After Tax (9-10)</b>	<b>1,744.78</b>	<b>800.60</b>	<b>2,012.21</b>	<b>3,073.64</b>	<b>3,143.46</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>1,744.78</b>	<b>800.60</b>	<b>2,012.21</b>	<b>3,073.64</b>	<b>3,143.46</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	9.15	4.20	10.55	16.11	16.48	18.06
	Diluted EPS of ₹ 10/- each	9.15	4.20	10.55	16.11	16.48	18.06





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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 February 05, 2016. 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 : February 05, 2016



For RENAISSANCE JEWELLERY LIMITED

SUMIT N. SHAH  
MANAGING DIRECTOR