



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, 2016

(₹ In Lacs)

Sr No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		Dec 31, 2016 Unaudited	Sept 30, 2016 Unaudited	Dec 31, 2015 Unaudited	Dec 31, 2016 Unaudited	Dec 31, 2015 Unaudited	Mar 31, 2016 Audited
1	PART - I						
	Income						
	a) Net Sales/Income from Operations	35,224.34	26,507.21	36,734.07	87,068.26	89,642.79	114,266.42
	b) Other Operating Income	-	-	4.89	58.45	23.98	23.98
	Total Income (a+b)	35,224.34	26,507.21	36,738.96	87,126.71	89,666.77	114,290.40
2	Expenditure						
	a) Cost of Materials consumed	22,561.02	24,186.37	27,214.69	69,888.10	76,836.51	98,222.99
	b) (Increase)/Decrease in Inventories	6,573.15	(2,749.28)	3,359.14	1,610.83	(3,552.17)	(4,169.97)
	c) Purchase of Traded Goods	-	-	-	-	515.11	515.11
	d) Employee Benefit Expense	853.76	902.17	849.02	2,646.48	2,537.10	3,332.02
	e) Foreign Exchange (Gain) / Loss	(319.39)	(302.97)	(79.95)	(700.35)	(60.74)	(114.57)
	f) Depreciation and amortisation expense	211.82	206.35	193.57	582.35	561.99	767.84
	g) Other Expenditure	3,158.09	3,113.14	2,958.40	8,920.28	8,711.48	11,330.73
	Total Expenditure (a+g)	33,038.45	25,355.78	34,494.87	82,947.69	85,549.28	109,884.15
3	Profit from Operations before Other Income, Finance cost & Exceptional Items (1-2)	2,185.89	1,151.43	2,244.09	4,179.02	4,117.49	4,406.25
4	Other Income	32.68	49.47	60.58	104.17	106.82	135.09
5	Profit before Finance cost & Exceptional Items (3+4)	2,218.57	1,200.90	2,304.67	4,283.19	4,224.31	4,541.34
6	Finance Cost	248.90	206.73	190.09	595.58	501.18	633.96
7	Profit after Finance cost but before Exceptional Items (5-6)	1,969.67	994.17	2,114.58	3,687.61	3,723.13	3,907.38
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before Tax (7-8)	1,969.67	994.17	2,114.58	3,687.61	3,723.13	3,907.38
10	Tax expense (including deferred tax & net of MAT credit)	531.27	224.99	369.80	908.70	649.49	560.83
11	Net Profit / (Loss) from Ordinary Activities After Tax (9-10)	1,438.40	769.18	1,744.78	2,778.91	3,073.64	3,346.55
12	Extraordinary Items (net of tax Expense)	-	-	-	-	-	-
13	Net Profit / (Loss) for the Period (11-12)	1,438.40	769.18	1,744.78	2,778.91	3,073.64	3,346.55
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	Reserves excluding Revaluation Reserves	-	-	-	-	-	-
16	Earning Per Share EPS (₹) (Not Annualised) [Basic and Diluted EPS before and after Extraordinary items for the period, for the year to date and for the previous year]	-	-	-	-	-	37,817.75
	Basic EPS of ₹ 10/- each	7.54	4.03	9.15	14.57	16.11	17.54
	Diluted EPS of ₹ 10/- each	7.54	4.03	9.15	14.57	16.11	17.54



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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	4,769,860.00	4,769,860.00
	Percentage of Shareholding	25.00	25.00	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	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	1
	Received during the quarter	0
	Disposed of during the quarter	1
	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 February 10, 2017. 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'.
- 4 Previous period/year's figures have been regrouped/rearranged wherever necessary.

Place : Mumbai

Dated : February 10, 2017



For RENAISSANCE JEWELLERY LIMITED

NIRANJAN A. SHAH
EXECUTIVE CHAIRMAN