



UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER / NINE MONTHS ENDED DECEMBER 31, 2020

(₹ In Lakhs)

Sr No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		Dec 31, 2020 Unaudited	Sept 30, 2020 Unaudited	Dec 31, 2019 Unaudited	Dec 31, 2020 Unaudited	Dec 31, 2019 Unaudited	Mar 31, 2020 Audited
1	Income						
	a) Revenue from operations	43,496.33	30,092.49	44,470.63	81,922.37	1,03,744.31	1,26,065.35
	b) Other income	84.88	63.01	26.36	214.16	99.76	162.81
	Total Income (a+b)	43,581.21	30,155.50	44,496.99	82,136.53	1,03,844.07	1,26,228.16
2	Expenditure						
	a) Cost of Materials consumed	21,570.72	36,014.86	20,266.58	64,232.63	67,442.01	81,055.07
	b) Purchase of Traded Goods	2,356.13	1,313.56	2,816.82	5,813.20	10,873.39	12,199.22
	c) Changes in inventories of finished goods, Stock-in-Trade and work-in progress	12,834.40	(14,401.64)	16,091.62	(3,662.80)	7,335.08	8,613.77
	d) Employee Benefit Expense	868.72	845.33	914.49	2,354.25	2,828.46	3,863.37
	e) Foreign Exchange (Gain) / Loss (net)	164.43	251.56	(497.29)	1,149.78	(406.44)	(755.12)
	f) Finance Cost	273.46	246.64	312.94	748.26	860.96	1,044.13
	g) Depreciation amortisation and Impairment expense	271.96	224.03	273.88	714.55	747.97	1,099.19
	h) Other Expenditure	3,662.47	3,383.76	3,689.22	8,335.52	11,453.58	14,731.00
	Total Expenditure (a+h)	42,002.29	27,878.10	43,868.26	79,685.39	1,01,135.01	1,21,850.63
3	Profit / (Loss) from Operations before Exceptional Items and tax (1-2)	1,578.92	2,277.40	628.73	2,451.14	2,709.06	4,377.53
4	Exceptional Items : Provision for Diminution in value of investment	(5.79)	(310.21)	(3.38)	(317.10)	(60.58)	(407.13)
5	Profit / (Loss) before tax after exceptional items (3-4)	1,573.13	1,967.19	625.36	2,134.04	2,648.49	3,970.40
6	Tax expense						
	Current Tax	601.00	381.00	199.95	982.00	773.14	1,268.75
	(Short/(Excess) Provision of tax relating to earlier years (net))	-	-	(23.26)	-	(23.26)	(23.26)
	Deferred Tax (net)	1.02	280.17	(90.04)	(245.14)	(40.56)	(455.31)
7	Net Profit / (Loss) after tax for the period / year (5-6)	971.11	1,306.01	538.71	1,397.18	1,939.17	3,180.22
8	Other Comprehensive Income (OCI)						
	(i) Items that will not be reclassified to profit and loss						
	a) Re-measurement gains (losses) on defined benefit plans	-	-	-	-	-	-
	b) Equity instruments through OCI	1,142.55	38.12	59.59	1,358.95	(72.36)	(805.87)
	c) Mutual fund equity instruments through OCI	1.44	(0.34)	(5.47)	10.53	(58.66)	(198.18)
	d) Income tax effect on above	(199.87)	63.31	(9.46)	(268.99)	2.56	129.68
	(ii) Items that will be reclassified to profit and loss						
	a) Fair value changes on derivatives designated as cash flow hedges	659.96	1,437.85	(379.84)	3,387.92	(1,057.98)	(3,538.61)
	b) Mutual fund debts instruments through OCI	-	-	-	-	-	-
	c) Income tax effect on above	(230.62)	(502.44)	132.73	(1,183.88)	369.70	1,236.53
	Other Comprehensive income for the period (i+ii)	1,373.46	1,036.50	(202.45)	3,304.53	(816.74)	(3,176.45)
9	Total Comprehensive income for the period after tax (7+8)	2,344.57	2,342.51	336.26	4,701.71	1,122.43	3.77
10	Paid-up Equity Share Capital (Face Value of ₹ 10/- each)	1,868.30	1,868.30	1,868.30	1,868.30	1,868.30	1,868.30
11	Earning Per Share EPS of ₹ 10/- each						
	(Before Exceptional Item)						
	Basic & Diluted	5.23	8.65	2.90	9.18	10.70	19.20
	(After Exceptional Item)						
	Basic & Diluted	5.20	6.99	2.88	7.48	10.37	17.02



**RENAISSANCE GLOBAL LIMITED**

FORMELY RENAISSANCE JEWELLERY LIMITED

REGD OFFICE : PLOT NOS. 36A & 37, SEEPZ-SEZ, ANDHERI (EAST), MUMBAI - 400 096 | CIN: L36911MH1989PLC054498

NOTES :

- 1 The above unaudited standalone financial results have been prepared in accordance with applicable Indian Accounting Standard as prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations.
- 2 The above unaudited Standalone Financial Results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on February 12, 2021.
- 3 The limited review as required under regulation 33 of Securities and Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulations, 2015 has been carried out by the statutory auditor of the Company.
- 4 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 Indian Accounting Standard (Ind AS) -108 'Operating Segments'.
- 5 The outbreak of corona virus (COVID-19) pandemic globally and in India is causing significant disturbance and slowdown of economic activity. The Company's operations and revenue during the current nine months were impacted due to COVID-19. The Company believes the pandemic is not likely to impact the carrying value of its asset. The Company continues to closely monitor the developments and possible effects that may result from current pandemic, on its financial condition, liquidity and operations and is actively working to minimize the impact of this unprecedented situation. As the situation is continuously evolving the eventual impact may be different from the estimates made as of the date of approval of these unaudited standalone financial results.
- 6 The figures for the previous quarters have been re-group/reclassified wherever necessary.

Place : Mumbai

Dated : February 12, 2021



For RENAISSANCE GLOBAL LIMITED

SUMIT N. SHAH
VICE CHAIRMAN