



BEYOND EXCELLENCE

MANUFACTURING JEWELLERS
& EXPORTERS

SHANTIVIJAY JEWELS LTD.

Regd. Office / Factory : G-37, Gems & Jewellery Complex III,
SEEPZ, Andheri(E) Mumbai – 400 096. INDIA

Tel : +91 – 22 – 42182222 – 99 Fax: +91-22-28291360/ 42182211

Email : shantivijay@shantivijay.com www.shantivijay.com

PART I							
(RS. IN LAKHS)							
STATEMENT OF CONSOLIDATED UNAUDITED RESULTS FOR THE QUARTER ENDED 31/12/2012							
Sr. No.	Particulars	Quarter ended			Year to date figures as on		Year ended
		31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	31.03.2012
	(Refer Notes Below)	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations						
	(a) Net sales/income from operations (Net of excise duty)	2377.25	2362.33	1617.49	7388.86	5584.36	7217.98
	(b) Other operating income	0.00	0.00	0.00	0.00	0.00	0.00
	Total income from operations(net)	2377.25	2362.33	1617.49	7388.86	5584.36	7217.98
2	Expenses						
	(a) Cost of materials consumed	1172.03	1090.48	1089.23	3522.51	3022.91	3810.37
	(b) Purchases of stock-in-trade	269.18	192.89	154.68	658.59	472.61	525.73
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	629.52	732.93	124.66	2211.47	1273.29	1741.67
	(d) Employee benefits expense	60.22	58.92	53.01	175.26	146.22	197.04
	(e) Depreciation and amortisation expense	16.17	15.18	13.11	47.09	37.34	56.78
	(f) Other expenses	172.75	152.63	142.65	461.23	419.45	551.09
	Total expenses	2319.87	2243.03	1577.34	7076.15	5371.82	6882.68
3	Profit from operations before other income, finance costs and exceptional items (1-2)	57.38	119.30	40.15	312.71	212.54	335.30
4	Other Income	43.81	30.14	16.73	90.98	55.73	77.41
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	101.19	149.44	56.88	403.69	268.27	412.71
6	Finance Costs	15.27	19.72	26.05	48.73	44.42	74.81
7	Profit from ordinary activities after finance costs but before exceptional items(5-6)	85.92	129.72	30.83	354.96	223.85	337.91
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit from ordinary activities before tax (7+8)	85.92	129.72	30.83	354.96	223.85	337.91
10	Tax expense	20.12	12.42	(0.94)	54.38	8.62	42.28
11	Net Profit from ordinary activities after tax (9+10)	65.80	117.30	31.77	300.58	215.23	295.63
12	Extraordinary items (net of tax expense Rs. _NIL_ Lakhs)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit for the period (11+12)	65.80	117.30	31.77	300.58	215.23	295.63
14	Share of profit of associates*	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority interest *	0.00	0.00	0.00	0.00	0.00	0.00
16	Net Profit after taxes, minority interest and share of profit / (loss) of associates (13+14+15) *	65.80	117.30	31.77	300.58	215.23	295.63
17	Paid-up equity share capital (Face Value of Rs.10/- each)	300.20	300.20	300.20	300.20	300.20	300.20
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						3448.65
19	(i) Earnings per share (before extraordinary items)(of Rs.10/- each) (not annualised):	2.19	3.91	1.06	10.01	7.17	9.85
	(a) Basic						



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	(b) Diluted						
20	(ii) Earnings per share (after extraordinary items) (of Rs.10/- each) (not annualised):	2.19	3.91	1.06	10.01	7.17	9.85
	(a) Basic						
	(b) Diluted						
	See accompanying notes to the financial result						
	STAND ALONE RESULTS						
	Turnover	1726.25	1555.84	1258.39	5033.52	3834.49	5178.85
	Profit/(Loss) before Tax	62.19	38.54	3.41	169.35	36.76	131.94
	Profit/(Loss) after Tax	42.07	26.12	4.35	114.97	28.14	89.67

PART II							
SELECT INFORMATION FOR THE QUARTER ENDED 31/12/2012							
	Particulars	Quarter ended			Year to date figure as on		Year ended
		31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	31.03.2012
A	Particulars of Shareholding						
1	Public shareholding						
	- Number of shares	207154	207154	207154	207154	207154	207154
	- Percentage of shareholding	6.90	6.90	6.90	6.90	6.90	6.90
2	Promoters and Promoter Group Shareholding **						
	a) Pledged / Encumbered						
	- Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non - encumbered						
	- Number of shares	2794846	2794846	2794846	2794846	2794846	2794846
	- 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)	93.10	93.10	93.10	93.10	93.10	93.10

B	INVESTOR COMPLAINTS	3 months ended 31.12.2012
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed of during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil

Notes:

- The Board of Directors has taken on record the above consolidated results at its meeting held on 30th January, 2013, after "Limited Review" by the Auditors and the review by the Audit Committee.
- Consolidated Financial figures represent those of the Company and 100% subsidiaries - Shantivijay International Limited, Mauritius and Shantivijay Impex DMCC, Dubai, U.A.E.
- The Group has only one reportable segment viz. "Jewellery" as per Accounting Standard 17 of ICAI.
- Previous year figures have been regrouped wherever necessary.
- Stand-alone financial results of the Company for the said quarter will be available for perusal on www.bseindia.com and the Company website.

BY ORDER OF THE BOARD

PRADEEP KUMAR GODHA
CHAIRMAN & MANAGING DIRECTOR

Mumbai, 30th January, 2013