



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 – 42182244 Fax: +91-22-28291360/ 42182211  
Email : shantivijay@shantivijay.com www.shantivijay.com  
CIN- L36910MH1980PLC023289

PART I		(RS. IN LAKHS)					
STATEMENT OF CONSOLIDATED UNAUDITED RESULTS FOR THE QUARTER ENDED 30/09/2014							
Sr. No.	Particulars	Quarter ended			Year to date figures as on		Year ended
		30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	
	(Refer Notes Below)	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	<b>Income from operations</b>						
	(a) Net sales/income from operations (Net of excise duty)	2693.52	2532.41	2191.69	5225.93	5205.30	10125.58
	(b) Other operating income	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total income from operations(net)</b>	<b>2693.52</b>	<b>2532.41</b>	<b>2191.69</b>	<b>5225.93</b>	<b>5205.30</b>	<b>10125.58</b>
2	<b>Expenses</b>						
	(a) Cost of materials consumed	1224.52	1505.15	932.88	2729.67	2324.41	5072.31
	(b) Purchases of stock-in-trade	346.22	254.58	320.10	600.80	668.06	1120.01
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	853.47	508.76	606.97	1362.23	1561.80	2696.39
	(d) Employee benefits expense	63.02	67.15	65.74	130.17	129.39	247.47
	(e) Depreciation and amortisation expense	15.79	16.06	16.78	31.85	32.33	71.61
	(f) Other expenses	146.90	169.03	180.83	315.93	342.77	686.58
	<b>Total expenses</b>	<b>2649.92</b>	<b>2520.73</b>	<b>2123.30</b>	<b>5170.65</b>	<b>5058.76</b>	<b>9894.37</b>
3	<b>Profit from operations before other income, finance costs and exceptional items (1-2)</b>	<b>43.60</b>	<b>11.68</b>	<b>68.39</b>	<b>55.28</b>	<b>146.54</b>	<b>231.21</b>
4	Other Income	13.95	17.19	20.03	31.14	25.14	108.22
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	57.55	28.87	88.42	86.42	171.68	339.43
6	Finance Costs	15.05	19.40	17.03	34.45	34.85	76.99
7	Profit from ordinary activities after finance costs but before exceptional items(5-6)	42.50	9.47	71.39	51.97	136.83	262.44
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit from ordinary activities before tax (7+8)	42.50	9.47	71.39	51.97	136.83	262.44
10	Tax expense	(0.45)	(0.62)	7.11	(1.07)	10.28	46.67
11	<b>Net Profit from ordinary activities after tax (9+10)</b>	<b>42.95</b>	<b>10.09</b>	<b>64.28</b>	<b>53.04</b>	<b>126.55</b>	<b>215.77</b>
12	Extraordinary items (net of tax expense Rs. NIL Lakhs)	0.00	0.00	0.00	0.00	0.00	0.00
13	<b>Net Profit for the period (11+12)</b>	<b>42.95</b>	<b>10.09</b>	<b>64.28</b>	<b>53.04</b>	<b>126.55</b>	<b>215.77</b>
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	<b>Net Profit after taxes, minority interest and share of profit / (loss) of associates (13+14+15) *</b>	<b>42.95</b>	<b>10.09</b>	<b>64.28</b>	<b>53.04</b>	<b>126.55</b>	<b>215.77</b>
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						4213.82
19	(i) Earnings per share (before extraordinary items)(of Rs.10/- each) (not annualised):	1.43	0.34	2.14	1.77	4.22	7.19
	(a) Basic						
	(b) Diluted						





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(ii) Earnings per share (after extraordinary items) (of Rs.10/- each) (not annualised):	1.43	0.34	2.14	1.77	4.22	7.19
(a) Basic						
(b) Diluted						
See accompanying notes to the financial result						
<b>STAND ALONE RESULTS</b>						
Turnover	1854.03	1780.58	1556.13	3634.61	3537.38	7317.82
Profit/(Loss) before Tax	1.86	(36.84)	20.80	(34.98)	31.59	139.55
Profit/(Loss) after Tax	2.31	(36.22)	13.69	(33.91)	21.31	92.88

## PART II

## SELECT INFORMATION FOR THE QUARTER ENDED 30/09/2014

Particulars	Quarter ended			Year to date figure as on		Year ended
	30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
<b>A Particulars of Shareholding</b>						
1 Public shareholding						
- Number of shares	390394	207294	207294	390394	207294	390394
- Percentage of shareholding	13.00	6.91	6.91	13.00	6.91	13.00
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	2611606	2794706	2794706	2611606	2794706	2611606
- 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)	87.00	93.09	93.09	87.00	93.09	87.00

B INVESTOR COMPLAINTS	3 months ended 30.09.2014
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 30<sup>th</sup> October, 2014, 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](http://www.bseindia.com) and the Company website.

BY ORDER OF THE BOARD

PRADEEP KUMAR GODHA

CHAIRMAN &amp; MANAGING DIRECTOR

(DIN: 00008194)

Mumbai, 30<sup>th</sup> October, 2014