



**SHANTIVIJAY JEWELS LTD.**

BEYOND EXCELLENCE

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

MANUFACTURING JEWELLERS Tel : +91 – 22 – 42182222 – 99 Fax: +91-22-28291360/ 42182211  
& EXPORTERS Email : shantivijay@shantivijay.com www.shantivijay.com

<b>PART I (RS. IN LAKHS)</b>							
<b>STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED 30/09/2013</b>							
Sr. No.	Particulars  (Refer Notes Below)	Quarter ended			Year to date figures as on		Year ended
		30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	<b>Income from operations</b>						
	(a) Net sales/income from operations (Net of excise duty)	<b>1556.13</b>	1981.25	1529.29	<b>3537.38</b>	3273.97	6332.37
	(b) Other operating income	<b>0.00</b>	0.00	0.00	<b>0.00</b>	0.00	0.00
	<b>Total income from operations(net)</b>	<b>1556.13</b>	<b>1981.25</b>	<b>1529.29</b>	<b>3537.38</b>	<b>3273.97</b>	<b>6332.37</b>
2	<b>Expenses</b>						
	(a) Cost of materials consumed	<b>932.88</b>	1391.53	1099.70	<b>2324.41</b>	2349.11	4818.22
	(b) Purchases of stock-in-trade	<b>320.10</b>	347.96	192.89	<b>668.06</b>	389.41	751.06
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	<b>51.78</b>	4.98	35.37	<b>56.76</b>	75.45	(111.92)
	(d) Employee benefits expense		60.42	55.96	<b>122.57</b>	109.18	225.99
	(e) Depreciation and amortisation expense	<b>62.15</b>	13.59	13.26	<b>28.20</b>	27.11	60.92
	(f) Other expenses		139.27	135.66	<b>296.08</b>	261.94	554.04
	<b>Total expenses</b>	<b>1538.33</b>	<b>1957.75</b>	<b>1532.84</b>	<b>3496.08</b>	<b>3212.20</b>	<b>6298.31</b>
3	<b>Profit from operations before other income, finance costs and exceptional items (1-2)</b>	<b>17.80</b>	23.50	(3.55)	<b>41.30</b>	61.77	34.06
4	Other Income	<b>20.03</b>	5.11	61.81	<b>25.14</b>	78.85	203.63
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	<b>37.83</b>	28.61	58.26	<b>66.44</b>	140.62	237.69
6	Finance Costs	<b>17.03</b>	17.82	19.72	<b>34.85</b>	33.46	67.07
7	Profit from ordinary activities after finance costs but before exceptional items(5-6)	<b>20.80</b>	10.79	38.54	<b>31.59</b>	107.16	170.62
8	Exceptional items	<b>0.00</b>	0.00	0.00	<b>0.00</b>	0.00	0.00
9	<b>Profit from ordinary activities before tax (7+8)</b>	<b>20.80</b>	<b>10.79</b>	<b>38.54</b>	<b>31.59</b>	<b>107.16</b>	<b>170.62</b>
10	Tax expense	<b>7.11</b>	3.17	12.42	<b>10.28</b>	34.26	54.61
11	<b>Net Profit from ordinary activities after tax (9+10)</b>	<b>13.69</b>	<b>7.62</b>	<b>26.12</b>	<b>21.31</b>	<b>72.90</b>	<b>116.01</b>
12	Extraordinary items (net of tax expense Rs. <u>NIL</u> Lakhs)	<b>0.00</b>	0.00	0.00	<b>0.00</b>	0.00	0.00
13	<b>Net Profit for the period (11+12)</b>	<b>13.69</b>	<b>7.62</b>	<b>26.12</b>	<b>21.31</b>	<b>72.90</b>	<b>116.01</b>
14	Paid-up equity share capital (Face Value of Rs.10/- each)	<b>300.20</b>	300.20	300.20	<b>300.20</b>	300.20	300.20
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						2340.64
16	<b>(i) Earnings per share (before extraordinary items) (of Rs.10/- each) (not annualised):</b>	<b>0.46</b>	<b>0.25</b>	<b>0.87</b>	<b>0.71</b>	<b>2.43</b>	3.86
	(a) Basic						
	(b) Diluted						



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(ii) Earnings per share (after extraordinary items) (of Rs.10/- each) (not annualised): (a) Basic (b) Diluted	0.46	0.25	0.87	0.71	2.43	3.86
See accompanying notes to the financial result						

PART II							
SELECT INFORMATION FOR THE QUARTER ENDED 30/09/2013							
	Particulars	Quarter ended			Year to date figure as on		Year ended
		30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
<b>A</b>	<b>Particulars of Shareholding</b>						
1	Public shareholding - Number of shares - Percentage of shareholding	<b>207294</b> <b>6.91</b>	207294 6.91	207154 6.90	<b>207294</b> <b>6.91</b>	207154 6.90	207154 6.90
2	Promoters and Promoter Group Shareholding **						
	a) Pledged / Encumbered	<b>NIL</b>	NIL	NIL	<b>NIL</b>	NIL	NIL
	- Number of shares						
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	<b>NIL</b>	NIL	NIL	<b>NIL</b>	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	<b>NIL</b>	NIL	NIL	<b>NIL</b>	NIL	NIL
	b) Non - encumbered	<b>2794706</b>	2794706	2794846	<b>2794706</b>	2794846	2794846
	- Number of shares						
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	<b>100.00</b>	100.00	100.00	<b>100.00</b>	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	<b>93.09</b>	93.09	93.10	<b>93.09</b>	93.10	93.10
<b>B</b>	<b>INVESTOR COMPLAINTS</b>			<b>3 months ended 30.09.2013</b>			
	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 results at its meeting held on 29<sup>th</sup> October, 2013, after "Limited Review" by the Auditors and the review by the Audit Committee.
- The Company has only one reportable segment viz. "Jewellery" as per Accounting Standard 17 of ICAI.
- Previous year figures have been regrouped wherever necessary.

BY ORDER OF THE BOARD

PRADEEP KUMAR GODHA  
CHAIRMAN & MANAGING DIRECTOR

Mumbai, 29<sup>th</sup> October, 2013