



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 STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED 31/12/2013							
Sr. No.	Particulars (Refer Notes Below)	Quarter ended			Year to date figures as on		Year ended
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations						
	(a) Net sales/income from operations (Net of excise duty)	1924.67	1556.13	1683.40	5462.05	4957.37	6332.37
	(b) Other operating income	0.00	0.00	0.00	0.00	0.00	0.00
	Total income from operations(net)	1924.67	1556.13	1683.40	5462.05	4957.37	6332.37
2	Expenses						
	(a) Cost of materials consumed	1358.53	932.88	1173.40	3682.94	3522.51	4818.22
	(b) Purchases of stock-in-trade	290.60	320.10	269.18	958.66	658.59	751.06
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	7.18	51.78	26.34	63.94	101.79	(111.92)
	(d) Employee benefits expense	59.74	62.15	57.31	182.31	166.49	225.99
	(e) Depreciation and amortisation expense	15.56	14.61	14.27	43.76	41.38	60.92
	(f) Other expenses	142.49	156.81	153.86	438.57	415.80	554.04
	Total expenses	1874.10	1538.33	1694.36	5370.18	4906.56	6298.31
3	Profit from operations before other income, finance costs and exceptional items (1-2)	50.57	17.80	(10.96)	91.87	50.81	34.06
4	Other Income	25.86	20.03	88.42	51.00	167.27	203.63
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	76.43	37.83	77.46	142.87	218.08	237.69
6	Finance Costs	17.51	17.03	15.27	52.36	48.73	67.07
7	Profit from ordinary activities after finance costs but before exceptional items(5-6)	58.92	20.80	62.19	90.51	169.35	170.62
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit from ordinary activities before tax (7+8)	58.92	20.80	62.19	90.51	169.35	170.62
10	Tax expense	20.75	7.11	20.12	31.03	54.38	54.61
11	Net Profit from ordinary activities after tax (9+10)	38.17	13.69	42.07	59.48	114.97	116.01
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)	38.17	13.69	42.07	59.48	114.97	116.01
14	Paid-up equity share capital (Face Value of Rs.10/- each)	300.20	300.20	300.20	300.20	300.20	300.20
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						2340.64
16	(i) Earnings per share (before extraordinary items) (of Rs.10/- each) (not annualised):	1.27	0.46	1.40	1.98	3.83	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	1.27	0.46	1.40	1.98	3.83	3.86
See accompanying notes to the financial result						

PART II							
SELECT INFORMATION FOR THE QUARTER ENDED 31/12/2013							
	Particulars	Quarter ended			Year to date figure as on		Year ended
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
A	Particulars of Shareholding						
1	Public shareholding - Number of shares - Percentage of shareholding	207294 6.91	207294 6.91	207154 6.90	207294 6.91	207154 6.90	207154 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	2794706	2794706	2794846	2794706	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)	93.09	93.09	93.10	93.09	93.10	93.10
B	INVESTOR COMPLAINTS	3 months ended 31.12.2013					
	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 24th January 2014, 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, 24th January, 2014