



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 STANDALONE AUDITED RESULTS FOR THE QUARTER AND YEAR ENDED						
31/03/2014						
Sr. No.	Particulars	Quarter ended			Year ended	
		31.03.2014	31.12.2013 Unaudited	31.03.2013	31.03.2014	31.03.2013
(Refer Notes Below)						
1	Income from operations					
	(a) Net sales/income from operations (Net of excise duty)	1855.77	1924.67	1375.00	7317.82	6332.37
	(b) Other operating income	0.00	0.00	0.00	0.00	0.00
	Total income from operations(net)	1855.77	1924.67	1375.00	7317.82	6332.37
2	Expenses					
	(a) Cost of materials consumed	1389.37	1358.53	1296.51	5072.31	4818.22
	(b) Purchases of stock-in-trade	161.35	290.60	92.47	1120.01	751.06
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	61.55	7.18	(213.82)	125.49	(111.92)
	(d) Employee benefits expense	52.70	59.74	59.50	235.01	225.99
	(e) Depreciation and amortisation expense	19.40	15.56	19.54	63.16	60.92
	(f) Other expenses	155.09	142.49	138.63	593.66	554.04
	Total expenses	1839.46	1874.10	1392.83	7209.64	6298.31
3	Profit from operations before other income, finance costs and exceptional items (1-2)	16.31	50.57	(17.83)	108.18	34.06
4	Other Income	57.36	25.86	37.44	108.36	203.63
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	73.67	76.43	19.61	216.54	237.69
6	Finance Costs	24.63	17.51	18.34	76.99	67.07
7	Profit from ordinary activities after finance costs but before exceptional items(5-6)	49.04	58.92	1.27	139.55	170.62
8	Exceptional items	0.00	0.00	0.00	0.00	0.00
9	Profit from ordinary activities before tax (7+8)	49.04	58.92	1.27	139.55	170.62
10	Tax expense	15.64	20.75	(0.23)	46.67	54.61
11	Net Profit from ordinary activities after tax (9+10)	33.40	38.17	1.04	92.88	116.01
12	Extraordinary items (net of tax expense)	0.00	0.00	0.00	0.00	0.00
13	Net Profit for the period (11+12)	33.40	38.17	1.04	92.88	116.01
14	Paid-up equity share capital (Face Value of Rs.10/- each)	300.20	300.20	300.20	300.20	300.20
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				2433.52	2340.64



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

16	(i) Earnings per share (before extraordinary items) (Equity Share of Rs.10/- each) (not annualised): Basic & Diluted	1.11	1.27	(0.03)	3.09	3.86
16	(ii) Earnings per share (after extraordinary items) (Equity Share of Rs.10/- each) (not annualised): Basic & Diluted	1.11	1.27	(0.03)	3.09	3.86
See accompanying note to the financial result						
PART II						
SELECT INFORMATION FOR THE QUARTER AND YEAR ENDED 31/03/2014						
	Particulars	Quarter ended			Year ended	
		31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
A	Particulars of Shareholding					
1	Public shareholding - Number of shares - Percentage of shareholding	390394 13.00	207154 6.90	207154 6.90	390394 13.00	207154 6.90
2	Promoters and Promoter Group Shareholding **					
	a) Pledged / Encumbered					
	- Number of shares	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL
	b) Non - encumbered	2611606	2794846	2794846	2611606	2794846
	- Number of shares					
	- 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
	- Percentage of shares (as a % of the total share capital of the company)	87.00	93.10	93.10	87.00	93.10
B	INVESTOR COMPLAINTS			3 months ended 31.03.2014		
	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		



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

(RS. IN LAKHS)

Standalone Statement of Assets and Liabilities		As at	As at
Particulars		31.03.2014	31.03.2013
A	EQUITY AND LIABILITIES	Audited	Audited
1	Shareholders' funds		
	(a) Share capital	300.20	300.20
	(b) Reserves and surplus	2433.52	2340.64
	(c) Money received against share warrants		
	Sub-total - Shareholders' funds	2733.72	2640.84
2	Share application money pending allotment	0.0	0.00
3	Minority interest	0.00	0.00
4	Non-current liabilities		
	(a) Long-term borrowings	0.00	4.19
	(b) Deferred tax liabilities (net)	0.00	0.00
	(c) Other long-term liabilities	4.40	0.00
	(d) Long-term provisions	1.81	2.00
	Sub-total - Non-current liabilities	6.21	6.19
5	Current liabilities		
	(a) Short-term borrowings	1770.06	1724.25
	(b) Trade payables	720.97	468.40
	(c) Other current liabilities	44.81	53.13
	(d) Short-term provisions	14.78	13.79
	Sub-total - Current liabilities	2550.62	2259.57
	TOTAL - EQUITY AND LIABILITIES	5290.55	4906.60
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	350.82	330.84
	(b) Goodwill on consolidation	0.00	0.00
	(c) Non-current investments	190.02	190.02
	(d) Deferred tax assets (net)	31.90	29.60
	(e) Long-term loans and advances	578.58	513.60
	(f) Other non-current assets	0.16	0.16
	Sub-total - Non-current assets	1151.48	1064.22
2	Current assets		
	(a) Current investments	0.00	0.00
	(b) Inventories	2093.57	2030.40
	(c) Trade receivables	1734.92	1429.96
	(d) Cash and cash equivalents	168.47	171.52
	(e) Short-term loans and advances	104.15	149.28
	(f) Other current assets	37.96	61.22
	Sub-total - Current assets	4139.07	3842.38
	TOTAL - ASSETS	5290.55	4906.60

Notes:

- The Board of Directors has approved and taken on record the above results at its meeting held on 29th May, 2014, after the review by the Audit Committee.
- The Company has only one reportable segment viz. "Jewellery" as per Accounting Standard 17 of ICAI.
- The figures for the corresponding previous periods have been restated / regrouped, wherever necessary, to make them comparable. The figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the current financial year.

BY ORDER OF THE BOARD

PRADEEP KUMAR GODHA
CHAIRMAN & MANAGING DIRECTORMumbai, 29th May, 2014