



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 AUDITED RESULTS FOR THE QUARTER AND YEAR ENDED 31/03/2013						
Sr. No.	Particulars (Refer Notes Below)	Quarter ended			Year ended	
		31.03.2013	31.12.2012 Unaudited	31.03.2012	31.03.2013	31.03.2012
1	Income from operations	1337.72	2334.40	1556.60	8650.43	7165.02
	(a) Net sales/income from operations (Net of excise duty)		0.00	0.00	0.00	0.00
	(b) Other operating income	0.00			0.00	0.00
	Total income from operations(net)	1337.72	2334.40	1556.60	8650.43	7165.02
2	Expenses					
	(a) Cost of materials consumed	1296.51	1172.60	749.18	4818.22	3769.71
	(b) Purchases of stock-in-trade	92.47	269.18	90.28	751.06	562.89
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(258.05)	629.63	468.03	1953.53	1740.93
	(d) Employee benefits expense	62.41	60.22	50.82	237.67	197.04
	(e) Depreciation and amortisation expense	21.43	16.17	19.44	68.52	56.78
	(f) Other expenses	160.20	172.75	104.92	621.18	551.20
	Total expenses	1374.97	2320.55	1482.67	8450.18	6878.55
3	Profit from operations before other income, finance costs and exceptional items (1-2)	(37.25)	13.85	73.93	200.25	286.47
4	Other Income	36.19	87.34	87.16	202.38	142.89
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	(1.06)	101.19	161.09	402.63	429.36
6	Finance Costs	18.34	15.27	47.03	67.07	91.45
7	Profit from ordinary activities after finance costs but before exceptional items(5-6)	(19.40)	85.92	114.06	335.56	337.91
8	Exceptional items	0.00	0.00	0.00	0.00	0.00
9	Profit from ordinary activities before tax (7+8)	(19.40)	85.92	114.06	335.56	337.91
10	Tax expense	0.23	20.12	33.66	54.61	42.28
11	Net Profit /(Loss) from ordinary activities after tax (9+10)	(19.63)	65.80	80.40	280.95	295.63
12	Extraordinary items (net of tax expense)	0.00	0.00	0.00	0.00	0.00
13	Net Profit /(Loss) for the period (11+12)	(19.63)	65.80	80.40	280.95	295.63



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14	Share of profit of associates	0.00	0.00	0.00	0.00	0.00
15	Minority interest	0.00	0.00	0.00	0.00	0.00
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15)	(19.63)	65.80	80.40	280.95	295.63
17	Paid-up equity share capital (Face Value of Rs.10/- each)	300.20	300.20	300.20	300.20	300.20
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				3824.22	3448.65
19	(i) Earnings per share (before extraordinary items) (Equity Share of Rs.10/- each) (not annualised): Basic & Diluted	(0.65)	2.19	2.68	9.36	9.85
19	(ii) Earnings per share (after extraordinary items) (Equity Share of Rs.10/- each) (not annualised): Basic & Diluted	(0.65)	2.19	2.68	9.36	9.85
See accompanying note to the financial result						

PART II

SELECT INFORMATION FOR THE QUARTER AND YEAR ENDED 31/03/2013

	Particulars	Quarter ended			Year ended	
		31.03.2013	31.12.2012	31.03.2012	31.03.2013	31.03.2012
A	Particulars of Shareholding					
1	Public shareholding					
	- Number of shares	207154	207154	207154	207154	207154
	- Percentage of shareholding	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
	- 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					
	- Number of shares	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
	- Percentage of shares (as a % of the total share capital of the company)	93.10	93.10	93.10	93.10	93.10



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B	INVESTOR COMPLAINTS	3 months ended 31.03.2013
	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

(RS. IN LAKHS)

STAND ALONE RESULTS					
Turnover	1375.00	1683.40	1267.33	6332.37	5125.88
Profit/(Loss) before Tax	1.27	62.19	95.19	170.62	131.93
Profit/(Loss) after Tax	1.04	42.07	61.53	116.01	89.67

(RS. IN LAKHS)

Consolidated Statement of Assets and Liabilities		As at	As at
Particulars		31.03.2013	31.03.2012
A	EQUITY AND LIABILITIES	Audited	Audited
1	Shareholders' funds		
	(a) Share capital	300.20	300.20
	(b) Reserves and surplus	3824.22	3448.65
	(c) Money received against share warrants		
	Sub-total - Shareholders' funds	4124.42	3748.85
2	Share application money pending allotment	0.00	0.00
3	Minority interest *	0.00	0.00
4	Non-current liabilities		
	(a) Long-term borrowings	4.19	7.96
	(b) Deferred tax liabilities (net)	0.00	0.00
	(c) Other long-term liabilities	0.00	13.21
	(d) Long-term provisions	2.00	0.00
	Sub-total - Non-current liabilities	6.19	21.17
5	Current liabilities		
	(a) Short-term borrowings	1724.25	1795.05
	(b) Trade payables	882.25	639.46
	(c) Other current liabilities	56.65	106.18
	(d) Short-term provisions	13.79	75.92
	Sub-total - Current liabilities	2676.94	2616.61
	TOTAL - EQUITY AND LIABILITIES	6807.55	6386.63



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B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	399.65	448.64
	(b) Goodwill on consolidation *	0.00	0.00
	(c) Non-current investments	1.76	6.76
	(d) Deferred tax assets (net)	29.60	27.51
	(e) Long-term loans and advances	518.23	460.29
	(f) Other non-current assets	0.16	4.16
	Sub-total - Non-current assets	949.40	947.36
2	Current assets		
	(a) Current investments	0.00	0.00
	(b) Inventories	3696.93	3182.58
	(c) Trade receivables	1748.05	1879.47
	(d) Cash and cash equivalents	198.63	165.77
	(e) Short-term loans and advances	153.31	170.37
	(f) Other current assets	61.23	41.08
	Sub-total - Current assets	5858.15	5439.27
	TOTAL - ASSETS	6807.55	6386.63

Notes:

1. The Board of Directors has approved and taken on record the above consolidated results at its meeting held on 28th May, 2013, after the review by the Audit Committee.
2. Consolidated Financial figures represent those of the Company and 100% subsidiaries - Shantivijay International Limited, Mauritius and Shantivijay Impex DMCC, Dubai, U.A.E.
3. The Group has only one reportable segment viz. “Jewellery” as per Accounting Standard 17 of ICAI.
4. 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.
5. Stand-alone financial results of the Company for the said quarter will be available for perusal on www.bseindia.com.

BY ORDER OF THE BOARD

Mumbai, 28th May, 2013

PRADEEP KUMAR GODHA
CHAIRMAN & MANAGING DIRECTOR