

GOLKUNDA DIAMONDS & JEWELLERY LIMITED

REGD. OFF. : G-30, GEMS & JEWELLERY COMPLEX - III, SEEPZ, ANDHERI (EAST), MUMBAI - 400 096, INDIA.
Tel. : (91-22) 2829 0155 / 2829 0156 / 6693 8470 Fax : 2829 0373 Email : admin@golkunda.com Web : www.golkunda.com
CIN No. : L38912MH1990PLC056729

GDJL/2016-2017/SEC-17/

12.08.2016

To,
The Bombay Stock Exchange Ltd
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai- 400001

Sub: Unaudited financial Result for Quarter ended 30th June, 2016.

Dear Sir / Madam,

We would like to inform you that as required under Regulation 33 of the Listing Agreement with the Stock Exchange, kindly find attached Unaudited financial result for the quarter ended 30th June, 2016 along with auditors limited review report.

The said result have been approved and taken on record by the Board of Directors of the Company.

Board Meeting commenced at 02.00 PM and concluded at 3.30 PM

Thanking you,

Yours Faithfully,

For Golkunda Diamonds & Jewellery Ltd

Pooja Sanghavi
Pooja Sanghavi

(Company Secretary)

Encl : Unaudited financial result for the quarter ended 30th June, 2016 along with Limited Review report.

C.C. to : Jaipur Stock Exchange
Stock Exchange Building,
Malviya Nagar,
Jaipur 302 017



GOLKUNDA DIAMONDS & JEWELLERY LTD

CIN No.: L36912MH1990PLC058729

Regd. Office: G-30, Gems & Jewellery

Complex III, Seepz, Andheri (E), Mumbai 400 096

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2016

(Rs in Lacs)

Sr. No.	Particulars	Quarter Ended			Year ended
		30.06.2016 Unaudited	31.03.2016 Audited	30.06.2015 Unaudited	31.03.2016 Audited
1	Net Sales/ Income from Operations	2,257.00	2,670.92	2,276.39	9,767.73
	Total	2,257.00	2,670.92	2,276.39	9,767.73
2	Total Expenditure				
	a) Increase/Decrease in stock in trade	-	-	-	-
	b) Consumption of Raw Material /Purchase Cost	2,052.30	2,384.62	1,905.69	8,526.66
	c) Employees Cost	67.44	61.33	41.61	220.78
	d) Depreciation	7.05	7.17	7.71	29.21
	e) Other Expenditure	49.59	62.69	63.72	267.76
	Total	2,176.38	2,515.81	2,018.72	9,044.41
3	Profit from Operations before Other Income, Interest and Exceptional items (1-2)	80.62	155.11	257.67	723.32
4	Other Income	-	0.34	-	0.45
5	Profit Before Interest and Exceptional Items (3+4)	80.62	155.45	257.67	723.77
6	Finance Cost	43.39	70.69	99.78	300.35
7	Profit after Interest but before Exceptional Items (5-6)	37.23	84.76	157.89	423.42
8	Exceptional Items	-	-	-	-
9	Profit (+) / Loss (-) from Ordinary Activities before Tax (7+8)	37.23	84.76	157.89	423.42
10	Tax Expenses				
	Current Tax	12.00	33.00	53.67	145.00
	Deferred Tax	-	(3.23)	-	(3.23)
	Prior Years Tax Adjustments	-	-	-	-
11	Net Profit / Loss from Ordinary Activities after tax (9-10)	25.23	54.99	104.22	281.65
12	Extraordinary Items (Net of Tax Expenses Rs.)	-	-	-	-
13	Net Profit for the Period (11-12)	25.23	54.99	104.22	281.65
14	Paid up Equity Share Capital (Face Value of Rs. 10/-)	696.41	696.41	696.41	696.41
15	Reserve and Surplus	-	-	-	1,728.57
16	Earnings Per Shares (EPS)				
	a) Basic and diluted EPS (Rupees Not Annualized)	0.36	0.79	1.50	4.04
A PARTICULARS OF SHAREHOLDING					
17	Public Share Holding				
	Number of Shares	1,882,494	1,882,494	1,906,266	1,882,494
	Percentage of Shareholding	27.03	27.03	27.37	27.03
18	Promoters and promoter group Shareholding				
	a) Pledged / Encumbered				
	Number of shares	-	-	-	-
	Percentage of shares (as a % of the shareholding of promoter and prom	-	-	-	-
	Percentage of shares (as a % of the sharecapital of the company)	-	-	-	-
	b) Non Encumbered				
	Number of shares	5,081,586	5,081,586	5,057,814	5,081,586
	Percentage of shares (as a % of the shareholding of promoter and prom	100.00	100.00	100.00	100.00
	Percentage of shares (as a % of the sharecapital of the company)	72.97	72.97	72.63	72.97
Particulars					
Quarter ended 30.06.2016					
B	Investor Complaints				
	Pending at the beginning of the Quarter		Nil		
	Received during the Quarter		1		
	Dispossed off during the Quarter		1		
	Remaning unresolved at the end of the Quarter		Nil		

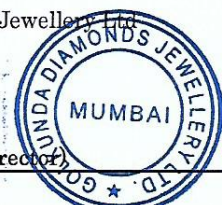
Note :-

- The above results have been reviewed by the the Audit Committee and approved by the Board of Directors at their Meeting held on 12.08.2016
- The above financial result have been subjected to "Limited Review" by the statutory Auditor of the Company.
- The Provision for Deferred Tax will be made at the end of the financial year.
- Figures of previous periods have been regrouped wherever necessary.
- Company operates in single business segment i.e. manufacturing and sale of Gems & Jewellery.

Place : Mumbai
Dated : 12/08/2016

For Golkunda Diamonds & Jewellery Ltd.

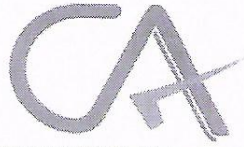
Kanti Kumar Dadha
Kanti Kumar Dadha
(Chairman & Managing Director)



Partners :

CA MOTILAL JAIN
B.Com., F.C.A., A.C.S.

CA MUKESH MODY
B.Com., F.C.A.



MOTILAL & ASSOCIATES
CHARTERED ACCOUNTANTS

304, Orchid Plaza, Behind Gokul Shopping Center
Next to Platform No. 8, Off. S. V. Road,
Borivali (West), Mumbai - 400 092.
Tel No.: 022-2864 2358, 2865 8119
Email: motilalassociates@gmail.com

**LIMITED REVIEW REPORT TO THE BOARD OF DIRECTORS OF
M/s. GOLKUNDA DIAMONDS & JEWELLERY LIMITED FOR
THE PERIOD ENDED 30TH JUNE, 2016.**

We have reviewed the accompanying Statement of Unaudited Financial results ('the Statement') of **GOLKUNDA DIAMONDS & JEWELLERY LTD** (the 'Company') for the period ended **30th June, 2016**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors on 12th August, 2016. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the statements are free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of Unaudited Financial Results prepared in accordance with applicable Accounting Standards specified under Section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other




recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For MOTILAL & ASSOCIATES

Chartered Accountants

FRN No. 106584W


(C.A. M.P. MODY)

Partner

Membership No. FCA 042975

Mumbai, 12th August, 2016

