



# 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.: L36912MH1990PLC058729

GDJL/2015-2016/SEC-17/

12.02.2016

To,  
The Mumbai Stock Exchange,  
Phiroze Jeejeebhoy Towers,  
3rd Floor, Dalal Street, Fort,  
Mumbai 400 001

Ref : Script code no. 523676

Sub: Unaudited financial result for Quarter ended 31<sup>st</sup> December, 2015 along with limited review report.

Dear Sir / Madam,

We would like to inform you that pursuant to the Provisions of the listing Agreement the meeting of the Board of Director of the company was held today (i.e. Friday on 12<sup>th</sup> Feb, 2016 to consider and approve the unaudited financial result for the quarter ended 31<sup>st</sup> December, 2015. We enclose herewith Unaudited financial result for the quarter ended 31<sup>st</sup> December, 2015 along with limited review report.

Kindly acknowledge the same & oblige.

Thanking you,

Yours Faithfully,

For Golkunda Diamonds & Jewellery Ltd

Director

Encl : Unaudited financial result for the quarter ended 31<sup>st</sup> December, 2015 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 31ST DECEMBER 2015**

Sr. No.	Particulars	Quarter ended			Nine Month Ended		( in Lacs)
		31.12.2015 UNAUDITED	30.09.2015 UNAUDITED	31.12.2014 UNAUDITED	31.12.2015 UNAUDITED	31.12.2014 UNAUDITED	Accounting year ended 31.03.2015 AUDITED
1	a) Net Sales/ Income from Operations	1,925.75	2,894.67	1,910.95	7,096.81	6,941.55	9,349.05
	<b>Total Income</b>	1,925.75	2,894.67	1,910.95	7,096.81	6,941.55	9,349.05
2	Total Expenditure						
	a) Increase/Decrease in stock in trade	-	-	-	-	-	-
	b) Consumption of Raw Material /Purchase Cost	1,712.87	2,523.48	1,556.59	6,142.03	6,136.15	8,138.16
	c) Employees Cost	70.52	47.32	33.22	159.45	130.40	177.66
	d) Depreciation	6.99	7.34	7.78	22.03	22.44	32.16
	e) Other Expenditure	82.40	58.95	84.14	205.06	225.96	298.34
	<b>Total</b>	<b>1,872.77</b>	<b>2,637.08</b>	<b>1,681.73</b>	<b>6,528.57</b>	<b>6,514.95</b>	<b>8,646.33</b>
3	<b>Profit from Operations before Other Income, Interest and Exceptional items (1-2)</b>	<b>52.98</b>	<b>257.59</b>	<b>229.23</b>	<b>568.24</b>	<b>426.61</b>	<b>702.72</b>
4	Other Income	0.12	-	-	0.12	-	-
5	<b>Profit Before Interest and Exceptional Items ( 3+4)</b>	<b>53.10</b>	<b>257.59</b>	<b>229.23</b>	<b>568.35</b>	<b>426.61</b>	<b>702.72</b>
6	Finance Cost	10.81	119.07	141.77	229.66	269.97	383.97
7	<b>Profit after Interest but before Exceptional Items (</b>	<b>42.29</b>	<b>138.52</b>	<b>87.45</b>	<b>338.69</b>	<b>156.63</b>	<b>318.75</b>
8	Exceptional Items	-	-	-	-	-	-
9	<b>Profit (+) / Loss (-) from Ordinary Activities before</b>	<b>42.29</b>	<b>138.52</b>	<b>87.45</b>	<b>338.69</b>	<b>156.63</b>	<b>318.75</b>
10	Tax Expenses						
	a) Current Tax	11.25	47.08	28.37	112.00	50.82	117.70
	b) Deferred Tax	-	-	-	-	-	(2.70)
	c) Prior Years Tax Adjustments	-	-	-	-	-	2.58
11	<b>Net Profit / Loss from Ordinary Activities before ta</b>	<b>31.04</b>	<b>91.44</b>	<b>59.08</b>	<b>226.69</b>	<b>105.81</b>	<b>201.17</b>
12	Extraordinary Items (Net of Tax Expense Rs.00.00)	-	-	-	-	-	-
13	<b>Net Profit for the Period (11-12)</b>	<b>31.04</b>	<b>91.44</b>	<b>59.08</b>	<b>226.69</b>	<b>105.81</b>	<b>201.17</b>
14	Paid up Equity Share Capital (Face Value of Rs. 10/-)	696.41	696.41	696.41	696.41	696.41	696.41
15	Reserve and Surplus	-	-	-	-	-	1,493.50
16	Earnings Per Shares (EPS)						
	a) Basic and diluted EPS (Rupees Not Annualized)	0.45	1.31	0.85	3.26	1.52	2.89
17	Public Share Holding						
	Number of Shares	1882494	1895176	1922519	1882494	1922519	1,909,866
	Percentage of Shareholding	27.03	27.21	27.61	27.03	27.61	27.42
18	Promoters and promoter group Shareholding						
	a) Pledged / Encumbered						
	Number of shares	-	-	-	-	-	-
	Percentage of shares (as a % of the shareholding of pr	-	-	-	-	-	-
	Percentage of shares (as a % of the sharecapital of the	-	-	-	-	-	-
	b) Non Encumbered						
	Number of shares	5081586	5068904	5041561	5081586	5041561	5,054,214
	Percentage of shares (as a % of the shareholding of promoter and promoter group	100.00	100.00	100.00	100.00	100.00	100.00
	Percentage of shares (as a % of the sharecapital of the company	72.97	72.79	72.39	72.97	72.39	72.58

**Note :-**

- The above results have been reviewed by the the Audit Committee and approved by the Board of Directors at their Meeting held on 12.02.2016
- The above financial result have been subjected to "Limited Review" by the statutory Auditor of the Company.
- There are no investor complaint lying unresolved at the quarter ending 31st December, 2015
- 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.

For Golkunda Diamonds & Jewellery Ltd

*Kanti Kumar Dadha*

Kanti Kumar Dadha  
(Chairman & Managing Director)

Place : Mumbai  
Dated : 12.02.2016



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 2368, 2865 8119  
Email: motilalassociates@gmail.com

**LIMITED REVIEW REPORT TO THE BOARD OF DIRECTORS OF  
M/s. GOLKUNDA DIAMONDS AND JEWELLERY LIMITED FOR  
THE PERIOD ENDED 31<sup>ST</sup> DECEMBER, 2015**

We have reviewed the accompanying Statement of Unaudited Financial results ('the Statement') of **GOLKUNDA DIAMONDS AND JEWELLERY LTD** (the 'Company') for the period ended **31st December, 2015**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors on 12<sup>th</sup> February, 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, 12<sup>th</sup> February, 2016

