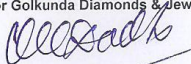


**GOLKUNDA DIAMONDS & JEWELLERY LTD**  
 Regd. Office: G-30, Gems & Jewellery,  
 Complex III, Seepz, Andheri (E), Mumbai 400 096  
**AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH 2014**

(₹ In Lacs)

Sr. No	Particulars	Audited				
		For the Quarter ended			Accounting	Accounting
		Audited 31.03.2014	Unaudited 31.12.2013	Audited 31.03.2013	year ended 31.03.2014	year ended 31.03.2013
1	Net Sales/ Income from Operations	3,683.17	2,713.79	3,581.83	11,980.72	11,348.71
	<b>Total Income</b>	<b>3,683.17</b>	<b>2,713.79</b>	<b>3,581.83</b>	<b>11,980.72</b>	<b>11,348.71</b>
2	Total Expenditure					
	a) Increase/Decrease in stock in trade	50.96	(3.13)	0.84	13.18	586.31
	b) Consumption of Raw Material /Purchase Cost	3,195.10	2,305.38	3,282.52	10,245.36	9,572.87
	c) Employees Cost	89.74	80.45	104.48	336.82	337.25
	d) Depreciation	2.02	6.64	6.74	21.97	26.73
	e) Other Expenditure	56.34	64.35	60.49	283.18	261.01
	<b>Total</b>	<b>3,384.16</b>	<b>2,453.69</b>	<b>3,455.06</b>	<b>10,900.51</b>	<b>10,784.16</b>
3	<b>Profit (+)/ Loss (-) from Operating before other Income, Interest &amp; Exceptional Items (1-2)</b>	<b>289.01</b>	<b>260.10</b>	<b>126.77</b>	<b>1,080.21</b>	<b>564.55</b>
4	Other Income	0.50	-	0.00	0.50	0.37
5	<b>Profit (+)/ Loss (-) from Interest &amp; Exceptional Items (3+4)</b>	<b>289.51</b>	<b>260.10</b>	<b>126.77</b>	<b>1,080.71</b>	<b>564.92</b>
6	Finance Cost	54.45	68.99	103.14	293.65	340.17
7	<b>Profit (+) / Los(-) before Exceptional Items (5-6)</b>	<b>235.05</b>	<b>191.11</b>	<b>23.63</b>	<b>787.05</b>	<b>224.75</b>
8	Exceptional Items					
9	<b>Profit (+) / Loss (-) from ordinary activities before Tax (7+8)</b>	<b>235.05</b>	<b>191.11</b>	<b>23.63</b>	<b>787.05</b>	<b>224.75</b>
10	Tax Expenses					
	a) Current Tax	95.80	62.20	10.96	275.00	76.46
	b) Deferred Tax	(1.27)	-	(2.31)	(1.27)	(2.31)
	c) Prior Years Tax Adjustments	8.32	-	-	8.32	-
11	<b>Net Profit (+) / Loss (-) from Ordinary Activities after Tax (9-10)</b>	<b>132.20</b>	<b>128.91</b>	<b>14.97</b>	<b>505.00</b>	<b>150.60</b>
12	Extraordinary Items (net of tax expenses of Rs.)					
13	<b>Net Profit (+) / Loss (-) for the period (11-12)</b>	<b>132.20</b>	<b>128.91</b>	<b>14.97</b>	<b>505.00</b>	<b>150.60</b>
14	Paid up Equity Share Capital (Face Value of Rs. 10/-)	696.41	696.41	696.41	696.41	696.41
15	<b>Reserve and Surplus</b>				<b>1,335.06</b>	<b>870.80</b>
16	Earnings Per Shares (EPS)					
	a) Basic and diluted EPS (Rupees Not Annualized)	1.91	1.85	0.21	7.25	2.16
<b>A PARTICULARS OF SHAREHOLDING</b>						
1	Public Share Holding					
	Number of Shares	1,927,505	1,927,505	1,932,348	1,927,505	1,932,348
	Percentage of Shareholding	27.68	27.68	27.75	27.68	27.75
2	Promoters and promoter group Shareholding					
	a) Pledged / Encumbered					
	Number of shares					
	Percentage of shares (as a % of the shareholding of promoter and promoter group)					
	Percentage of shares (as a % of the sharecapital of the company)					
	b) Non Encumbered					
	Number of shares	5,036,575	5,036,575	5,015,755	5,036,575	5,015,755
	Percentage of shares (as a % of the shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	Percentage of shares (as a % of the sharecapital of the company)	72.32	72.32	72.03	72.32	72.25
<b>PARTICULARS</b>				<b>3 Months ended 31.03.2014</b>		
<b>B INVESTOR COMPLAINTS</b>						
Pending at the beginning of the year				Nil		
Received during the quarter				Nil		
Disposed of during the quarter				Nil		
Remaining unresolved at the end of the quarter				Nil		

*WSP*

Golkunda Diamonds & Jewellery Ltd			
Consolidated Statement of Assets and Liabilities as on 31.03.2013 and 31.03.2014			
(₹ In Lacs)			
Sr. No.	Particulars	Audited	
		31.03.2014	31.03.2013
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	Shareholders Fund		
	a) Share Capital	696.41	696.41
	b) Reserves and Surplus	1,335.06	870.80
	<b>Sub - Total - Shareholders Fund</b>	<b>2,031.47</b>	<b>1,567.21</b>
2	<b>Non - Current Liabilities</b>		
	a) Long - Term Borrowing	2.99	6.40
	b) Deferred Tax Liabilities (Net)	6.25	7.52
	c) Long - Term Provisions	40.93	34.05
	<b>Sub - Total - Non - Current Liabilities</b>	<b>50.17</b>	<b>47.98</b>
4	<b>Current Liabilities</b>		
	a) Short - Term Borrowings	3,199.75	3,505.60
	b) Trade Payables	517.57	1,056.52
	c) Other Current Liabilities	31.22	34.23
	d) Short - Term Provisions	283.07	58.23
	<b>Sub - Total - Current Liabilities</b>	<b>4,031.61</b>	<b>4,654.58</b>
	<b>TOTAL -EQUITIES AND LIABILITIES</b>	<b>6,113.26</b>	<b>6,269.77</b>
<b>B</b>	<b>ASSETS</b>		
1	<b>Non - Current Assets</b>		
	a) Fixed Assets	275.46	273.64
	b) Long - Term Loan and Advances	7.10	9.36
	c) Other Non - Current Assets	-	-
	<b>Sub -Total - Non - current Assets</b>	<b>282.56</b>	<b>283.00</b>
2	<b>Current Assets</b>		
	a) Inventories	1,715.58	554.18
	b) Trade Receivable	3,772.47	5,059.72
	c) Cash and Cash Equivlents	217.63	255.80
	d) Short - Term Laons and Advances	125.01	117.06
	<b>Sub- Total - Current Assets</b>	<b>5,830.69</b>	<b>5,986.77</b>
	<b>TOTAL - ASSETS</b>	<b>6,113.26</b>	<b>6,269.77</b>
<b>Note :-</b>			
1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held on 26th May, 2014			
2 The Board has recommended a Dividend of 5% (Rs. 0.50 per equity share of Rs. 10/- each) for the year 2013-14 subject to the approval of members in the Annual General Meeting.			
3 The Provision for Deferred Tax has been made at end of the Financial Year.			
4 Figures of previous year have been regrouped wherever necessary.			
5 Company operates in single business segment i.e. manufacturing and Sale of Gems & Jewellery.			
6 Consolidated financial statements of the Company have been prepared in accordance with Accounting Standards on Consolidated Statements (AS 21) issued by The Institute of Chartered Accountants of India			
For Golkunda Diamonds & Jewellery Ltd			
			
Kanti Kumar Datta (Chairman & Managing Director)			
Place : Mumbai			
Dated : 26th May 2014			

