



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 2014

(in Lacs)

Sr. No.	Particulars	Quarter Ended			Year ended
		30.06.2014	31.03.2014	30.06.2013	31.03.2014
		Unaudited	Audited	Unaudited	Audited
1	Net Sales/ Income from Operations	2,760.88	3,683.17	2,483.73	11,980.72
	Total	2,760.88	3,683.17	2,483.73	11,980.72
2	Total Expenditure				
	a) Increase/Decrease in stock in trade	-	50.96	-	8.53
	b) Consumption of Raw Material /Purchase Cost	2,544.28	3,195.10	2,219.53	10,250.01
	c) Employees Cost	48.91	89.74	68.62	336.82
	d) Depreciation	7.32	2.02	6.85	21.97
	e) Other Expenditure	72.58	56.34	56.09	283.18
	Total	2,673.08	3,394.16	2,351.09	10,900.51
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	87.79	289.01	132.64	1,080.21
4	Other Income	-	0.50	-	0.50
5	Profit Before Interest and Exceptional Items (3+4)	87.79	289.51	132.64	1,080.71
6	Finance Cost	50.94	54.45	64.14	293.65
7	Profit after Interest but before Exceptional Items (5-6)	36.85	235.05	68.49	787.05
8	Exceptional Items	-	-	-	-
9	Profit (+) / Loss (-) from Ordinary Activities before Tax (7+8)	36.85	235.05	68.49	787.05
10	Tax Expenses				
	Current Tax	11.95	95.80	21.20	275.00
	Deferred Tax	-	(1.27)	-	(1.27)
	Prior Years Tax Adjustments	-	8.32	-	8.32
11	Net Profit / Loss from Ordinary Activities after tax (9-10)	24.90	132.20	47.29	505.00
12	Extraordinary Items (Net of Tax Expenses Rs.)	-	-	-	-
13	Net Profit for the Period (11-12)	24.90	132.20	47.29	505.00
14	Paid up Equity Share Capital (Face Value of Rs. 10/-)	696.41	696.41	696.41	696.41
15	Reserve and Surplus	-	-	-	1,335.06
16	Earnings Per Shares (EPS)				
	a) Basic and diluted EPS	0.36	1.91	0.68	7.25
	(Rupees Not Annualized)				

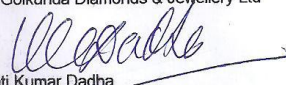
A PARTICULARS OF SHAREHOLDING

17	Public Share Holding				
	Number of Shares	1923940	1,927,505	1932348	1,927,505
	Percentage of Shareholding	27.63	27.68	27.75	27.68
18	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	5040140	5,036,575	5031732	5,036,575
	Percentage of shares (as a % of the shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	Percentage of shares (as a % of the sharecapital of the company)	72.37	72.32	72.25	72.32

Note :-

- The above results have been reviewed by the the Audit Committee and approved by the Board of Directors at their Meeting held on 14.08.2014
- The above financial result have been subjected to "Limited Review" by the statutory Auditor of the Company.
- The Company has recomputed depreciation based on the useful life of the assets as prescribed in Schudule II of the Companies Act, 2013. This has resulted in additional charge of depreciation of Rs. 1.47 lakhs for the quarter ended June 30 2014. Further as per the transitional provision, the Company has adjusted 8.34 lakhs in the opening balance of Reseves & Surplus.
- There are no investor complaint lying unresolved at the quarter ending 30th June, 2014
- 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


Kanji Kumar Dadha
(Chairman & Managing Director)

Place : Mumbai
Dated : 14.08.2014