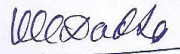




**GOLKUNDA DIAMONDS & JEWELLERY LTD**  
**CIN No.: L36912MH1990PLC058729**  
**Regd. Office: G-30, Gems & Jewellery**  
**Complex III, Seepz, Andheri (E), Mumbai 400 096**  
**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2015**

Sr. No.	Particulars	Quarter Ended					Accounting year ended
		30.09.15			30.09.14		
		30.06.15	30.09.14	30.09.15	30.09.14	31.03.15	
		UNAUDITED			UNAUDITED		AUDITED
1	Net Sales/ Income from Operations	2,894.67	2,276.39	2,269.73	5,171.05	5,030.60	9,349.05
	<b>Total</b>	<b>2,894.67</b>	<b>2,276.39</b>	<b>2,269.73</b>	<b>5,171.05</b>	<b>5,030.60</b>	<b>9,349.05</b>
2	Total Expenditure	-	-	-	-	-	-
	a) Increase/Decrease in stock in trade	-	-	-	-	-	-
	b) Consumption of Raw Material /Purchase Cost	2,523.48	1,905.69	2,035.28	4,429.16	4,579.56	8,138.16
	c) Employees Cost	47.32	41.61	48.27	88.93	97.18	177.66
	d) Depreciation	7.34	7.71	7.35	15.04	14.66	32.16
	e) Other Expenses	58.95	63.72	69.24	122.66	141.82	298.34
	<b>Total</b>	<b>2,637.08</b>	<b>2,018.72</b>	<b>2,160.14</b>	<b>4,655.80</b>	<b>4,833.22</b>	<b>8,646.33</b>
3	<b>Profit from Operations before Other Income, Interest and Interest and Exceptional items (1-2)</b>	<b>257.59</b>	<b>257.67</b>	<b>109.59</b>	<b>515.25</b>	<b>197.38</b>	<b>702.72</b>
4	Other Income	-	-	-	-	-	-
5	<b>Profit Before Interest and Exceptional Items ( 3+4)</b>	<b>257.59</b>	<b>257.67</b>	<b>109.59</b>	<b>515.25</b>	<b>197.38</b>	<b>702.72</b>
6	Finance Cost	119.07	99.78	77.26	218.85	128.20	383.97
7	<b>Profit after Interest but before Exceptional Items (5-6)</b>	<b>138.52</b>	<b>157.89</b>	<b>32.32</b>	<b>296.41</b>	<b>69.18</b>	<b>318.75</b>
	Exceptional Items	-	-	-	-	-	-
9	<b>Profit (+) / Loss (-) from Ordinary Activities before Tax (7+8)</b>	<b>138.52</b>	<b>157.89</b>	<b>32.32</b>	<b>296.41</b>	<b>69.18</b>	<b>318.75</b>
10	Tax Expenses	-	-	-	-	-	-
	Current Tax	47.08	53.67	10.50	100.75	22.45	117.70
	Deferred Tax	-	-	-	-	-	(2.70)
	Prior Years Tax Adjustments	-	-	-	-	-	2.58
11	<b>Net Profit / Loss from Ordinary Activities after tax (9-10)</b>	<b>91.44</b>	<b>104.22</b>	<b>21.82</b>	<b>195.66</b>	<b>46.73</b>	<b>201.17</b>
12	Extraordinary Items (Net of Tax Expenses Rs.)	-	-	-	-	-	-
13	<b>Net Profit for the Period (11-12)</b>	<b>91.44</b>	<b>104.22</b>	<b>21.82</b>	<b>195.66</b>	<b>46.73</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)	1.31	1.50	0.31	2.81	0.67	2.89
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
1	Public Share Holding						
	Number of Shares	1,895,176	1,906,266	1,923,940	1,895,176	1,923,940	1,909,866
	Percentage of Shareholding	27.21	27.37	27.63	27.21	27.63	27.42
	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	5,068,904	5,057,814	5,040,140	5,068,904	5,040,140	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)	72.79	72.63	72.37	72.79	72.37	72.58
	<b>Particulars</b>	<b>Quarter ended 30.09.2015</b>					
<b>B</b>	<b>Investor Complaints</b>						
	Pending at the beginning of the Quarter		Nil				
	Received during the Quarter		3				
	Disposed off during the Quarter		2				
	Remaining unresolved at the end of the Quarter		1				

<b>Golkunda Diamonds &amp; Jewellery Ltd</b>			
<b>Consolidated Statement of Assets and Liabilities</b>			
Sr. No.	Particulars	( in Lacs)	
		Unaudited 30.09.15	Audited 31.03.15
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	Shareholders Fund		
a)	Share Capital	696.41	696.41
b)	Reserves and Surplus	1,689.15	1,493.50
	<b>Sub Total - Shareholders Fund</b>	<b>2,385.56</b>	<b>2,189.91</b>
2	Share Application Money Pending Allotment	-	-
3	Non - Current Liabilities		
a)	Long - Term Borrowing	14.19	1.27
b)	Deffered Tax Liabilities (Net)	3.55	3.55
c)	Long - Term Provisions	51.34	47.84
	<b>Sub Total - Non - Current Liabilities</b>	<b>69.08</b>	<b>52.66</b>
4	Current Liabilities		
a)	Short - Term Borrowings		
b)	Trade Payables	3,511.26	3,473.26
c)	Other Current Liabilities	622.99	66.75
d)	Short - Terms Provisions	79.67	35.34
	<b>Sub Total - Current Liabilities</b>	<b>95.84</b>	<b>142.32</b>
		<b>4,309.75</b>	<b>3,717.67</b>
	<b>TOTAL -EQUITIES AND LIABILITIES</b>	<b>6,764.39</b>	<b>5,960.24</b>
<b>B</b>	<b>ASSETS</b>		
1	Non - Current Assets		
a)	Fixed Assets	269.20	266.54
b)	Long - Term Loan and Advances	19.02	19.69
	<b>Sub Total - Non - Current Assets</b>	<b>288.22</b>	<b>286.24</b>
2	Current Assets		
a)	Inventories	1,663.93	1,562.13
b)	Trade Receivable	4,465.85	3,799.83
c)	Cash and Cash Equivqlents	276.89	229.17
d)	Short - Term Loans and Advances	69.51	82.87
	<b>Sub Total - Current Assets</b>	<b>6,476.17</b>	<b>5,674.00</b>
	<b>TOTAL - ASSETS</b>	<b>6,764.39</b>	<b>5,960.24</b>
<b>Note :-</b>			
1 The above results have been reviewed by the the Audit Committee and approved by the Board of Directors at their Meeting held on 07th November, 2015.			
2 The above financial results have been subjected to "Limited Review" by the Statutory Auditor of the Company.			
3 The Provison for Deferred Tax will be made at the end of the financial year.			
4 Figures of previous periods have been regrouped wherever necessary.			
5 Company operates in single business segment i.e. manufacturing and sale of Gems & Jewellery.			
		<b>For Golkunda Diamonds &amp; Jewellery Ltd</b>	
			
		Kanti Kumar Dadha (Chairman & Managing Director)	
Place : Mumbai			
Dated : 07/11/2015			