



RENAISSANCE JEWELLERY LIMITED

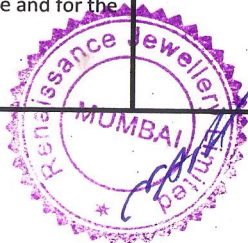
CIN: L36911MH1989PLC054498

REGD OFFICE : PLOT NOS. 36A & 37, SEEPZ-SEZ, ANDHERI (EAST), MUMBAI - 400 096.

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER / HALF YEAR ENDED SEPTEMBER 30, 2016

(₹ In Lacs)

Sr No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		Sept 30, 2016 Unaudited	Jun 30, 2016 Unaudited	Sept 30, 2015 Unaudited	Sept 30, 2016 Unaudited	Sept 30, 2015 Unaudited	Mar 31, 2016 Audited
1	PART - I Income						
	a) Net Sales/Income from Operations	26,507.21	25,336.71	31,681.78	51,843.92	52,908.72	114,266.42
	b) Other Operating Income	-	58.45	-	58.45	19.09	23.98
	Total Income (a+b)	26,507.21	25,395.16	31,681.78	51,902.37	52,927.81	114,290.40
2	Expenditure						
	a) Cost of Materials consumed	24,186.37	23,140.71	32,689.77	47,327.08	49,621.82	98,222.99
	b) (Increase)/Decrease in Inventories	(2,749.28)	(2,213.04)	(7,086.33)	(4,962.32)	(6,911.31)	(4,169.97)
	c) Purchase of Traded Goods	-	-	515.11	-	515.11	515.11
	d) Employee Benefit Expense	902.17	890.55	856.88	1,792.72	1,688.08	3,332.02
	e) Foreign Exchange (Gain) / Loss	(302.97)	(77.99)	118.10	(380.96)	19.21	(114.57)
	f) Depreciation and amortisation expense	206.35	164.18	189.70	370.53	368.42	767.84
	g) Other Expenditure	3,113.14	2,649.05	3,404.37	5,762.19	5,753.08	11,330.73
	Total Expenditure (a+g)	25,355.78	24,553.46	30,687.60	49,909.24	51,054.41	109,884.15
3	Profit from Operations before Other Income, Finance cost & Exceptional Items (1-2)	1,151.43	841.70	994.18	1,993.13	1,873.40	4,406.25
4	Other Income	49.47	22.02	32.22	71.49	46.24	135.09
5	Profit before Finance cost & Exceptional Items (3+4)	1,200.90	863.72	1,026.40	2,064.62	1,919.64	4,541.34
6	Finance Cost	206.73	139.95	165.97	346.68	311.09	633.96
7	Profit after Finance cost but before Exceptional Items (5-6)	994.17	723.77	860.43	1,717.94	1,608.55	3,907.38
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before Tax (7-8)	994.17	723.77	860.43	1,717.94	1,608.55	3,907.38
10	Tax expense (including deferred tax & net of MAT credit)	224.99	152.44	59.83	377.43	279.69	560.83
11	Net Profit / (Loss) from Ordinary Activities After Tax (9-10)	769.18	571.33	800.60	1,340.51	1,328.86	3,346.55
12	Extraordinary Items (net of tax Expense)	-	-	-	-	-	-
13	Net Profit / (Loss) for the Period (11-12)	769.18	571.33	800.60	1,340.51	1,328.86	3,346.55
14	Paid-up Equity Share Capital (Face Value of ₹ 10/- each)	1,907.94	1,907.94	1,907.94	1,907.94	1,907.94	1,907.94
15	Reserves excluding Revaluation Reserves	-	-	-	-	-	37,817.75
16	Earning Per Share EPS (₹) [Basic and Diluted EPS before and after Extraordinary items for the period, for the year to date and for the previous year]						
	Basic EPS of ₹ 10/- each	4.03	2.99	4.20	7.03	6.97	17.54
	Diluted EPS of ₹ 10/- each	4.03	2.99	4.20	7.03	6.97	17.54





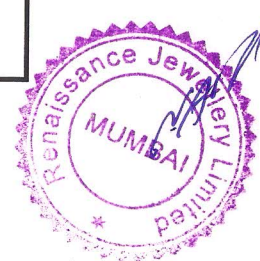
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PART - II							
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	Number of Shares	4,769,860.00	4,769,860.00	4,769,860.00	4,769,860.00	4,769,860.00	4,769,860.00
	Percentage of Shareholding	25.00	25.00	25.00	25.00	25.00	25.00
2	Promoters and Promoter Group Shareholding						
	a) Pledged / Encumbered						
	Number of shares	-	-	-	-	-	-
	Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	-	-	-	-	-	-
	Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
	b) Non - encumbered						
	Number of shares	14,309,580.00	14,309,580.00	14,309,580.00	14,309,580.00	14,309,580.00	14,309,580.00
	Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	75.00	75.00	75.00	75.00	75.00	75.00
	Percentage of shares (as a % of the total share capital of the company)	100.00	100.00	100.00	100.00	100.00	100.00
		75.00	75.00	75.00	75.00	75.00	75.00
B	INVESTOR COMPLAINTS	(NOS.)					
	Pending at the beginning of the quarter	0					
	Received during the quarter	5					
	Disposed of during the quarter	4					
	Remaining unresolved at the end of the quarter	1					





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STANDALONE STATEMENT OF ASSETS AND LIABILITIES AS ON SEPTEMBER 30, 2016

(₹ In Lacs)

Sr No.	Particulars	Sept 30, 2016 Unaudited	Mar 31, 2016 Audited
A.	EQUITY AND LIABILITIES		
	1. Shareholders funds		
	(a) Share Capital	1,907.94	1,907.94
	(b) Reserves and surplus	39,743.98	37,817.75
		41,651.92	39,725.69
	2. Non current liabilities		
	(a) Long term borrowings	219.85	242.12
	(b) Long term provisions	218.38	171.93
		438.23	414.05
	3. Non current liabilities		
	(a) Short term borrowings	21,881.96	15,258.60
	(b) Trade payables	29,082.35	25,140.60
	(c) Other current liabilities	434.60	342.99
	(d) Short term provisions	178.11	118.09
		51,577.02	40,860.28
	Total	93,667.17	81,000.02
B.	ASSETS		
	1. Non current assets		
	(a) Fixed assets	3,587.10	3,612.99
	(b) Non current investments	10,626.71	10,624.58
	(c) Deferred tax assets (net)	175.85	186.29
	(d) Long term loans and advances	1,860.36	1,874.22
	(e) Other non current assets	34.20	32.79
		16,284.22	16,330.87
	2. Current assets		
	(a) Current investments	2,878.45	2,488.94
	(b) Inventories	30,922.06	22,020.66
	(c) Trade receivable	36,421.94	33,111.48
	(d) Cash and bank balances	3,057.96	4,930.87
	(e) Short term loans and advances	2,742.84	1,335.22
	(f) Other current assets	1,359.70	781.98
		77,382.95	64,669.15
	Total	93,667.17	81,000.02





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NOTES :

- 1 The above unaudited Financial Results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on November 11, 2016. The Statutory Auditors have carried out a Limited Review of the above results.
- 2 The Company is engaged primarily in the business of 'Manufacture and sale of Jewellery' and hence there is no separate reportable segment within the criteria defined under Accounting Standard (AS) - 17 'Segment Reporting'.
- 3 Previous period/year's figures have been regrouped/rearranged wherever necessary.

Place : Mumbai

Dated : November 11, 2016



For RENAISSANCE JEWELLERY LIMITED

NIRANJAN A. SHAH
EXECUTIVE CHAIRMAN