



RENAISSANCE JEWELLERY LIMITED

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, 2010.

(₹ In Lacs)

SR No.	Particulars	Quarter Ended Unaudited		Half Year Ended		Year Ended Audited
		Sept 30, 2010	Sept 30, 2009	Sept 30, 2010	Sept 30, 2009	Mar 31, 2010
1	Income					
	a) Net Sales/Income from Operations	11,662.35	11,900.44	19,810.84	20,970.05	47,532.10
	b) Other Operating Income	1.27	0.26	5.93	0.26	4.88
	Total Income (a+b)	11,663.62	11,900.70	19,816.77	20,970.31	47,536.98
2	Expenditure					
	a) (Increase)/Decrease in Stock in Trade	-	-	-	-	-
	b) Consumption of Raw Materials	8,256.08	8,669.44	13,967.49	16,342.37	37,310.64
	c) Purchase of Traded Goods	22.20	-	22.20	-	-
	d) Employees Cost	1,840.85	1,386.72	3,122.43	2,218.49	4,691.54
	e) Foreign Exchange (Gain) / Loss	(713.10)	42.47	(344.00)	(246.95)	(709.45)
	f) Other Expenditure	974.35	724.11	1,486.14	1,062.52	2,468.29
	g) Depreciation	115.41	96.94	208.73	188.64	413.58
	Total Expenditure (a-g)	10,495.79	10,919.68	18,462.99	19,565.07	44,174.60
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	1,167.83	981.02	1,353.78	1,405.24	3,362.38
4	Other Income	13.78	9.06	41.52	28.71	48.52
5	Profit before Interest & Exceptional Items (3+4)	1,181.61	990.08	1,395.30	1,433.95	3,410.90
6	Finance Cost	235.06	212.62	409.25	405.55	811.25
7	Profit after Interest but before Exceptional Items (5-6)	946.55	777.46	986.05	1,028.40	2,599.65
8	Exceptional Items	-	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before Tax (7-8)	946.55	777.46	986.05	1,028.40	2,599.65
10	Tax expense	153.29	119.80	140.62	138.45	256.30
11	Net Profit / (Loss) from Ordinary Activities After Tax (9-10)	793.26	657.66	845.43	889.95	2,343.35
12	Extraordinary Items (net of tax Expense)	-	-	-	-	-
13	Net Profit / (Loss) for the Period (11-12)	793.26	657.66	845.43	889.95	2,343.35
14	Paid-up Equity Share Capital (Face Value of Rs.10/- each)	1,907.94	1,907.94	1,907.94	1,907.94	1,907.94
15	Reserves excluding Revaluation Reserves	-	-	-	-	21,181.99
16	Earning Per Share EPS (Rs.)					
	Basic	4.16	3.45	4.43	4.66	12.28
	Diluted	-	-	-	-	12.28
17	Public Shareholding					
	Number of Shares	5,114,156	5,114,156	5,114,156	5,114,156	5,114,156
	Percentage of Shareholding	26.80	26.80	26.80	26.80	26.80
18	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	13,965,284	13,965,284	13,965,284	13,965,284	13,965,284
	Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	Percentage of shares (as a % of the total share capital of the company)	73.20	73.20	73.20	73.20	73.20



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UNAUDITED (STANDALONE) STATEMENT OF ASSETS AND LIABILITIES

(₹ In Lacs)

SR No.	Particulars	As at Sept 30, 2010	As at Sept 30, 2009
1	SHAREHOLDERS' FUNDS :		
	(a) Capital	1,907.94	1,907.94
	(b) Reserve and Surplus	22,027.43	20,175.04
2	LOAN FUNDS	18,448.15	12,124.24
3	DEFERRED TAX LIABILITY	-	14.64
	TOTAL	42,383.52	34,221.86
4	FIXED ASSETS	3,758.32	2,875.43
5	INVESTMENTS	5,295.80	5,082.74
6	DEFERRED TAX ASSETS	6.69	-
7	CURRENT ASSETS, LOANS AND ADVANCES		
	(a) Inventories	24,650.66	21,008.31
	(b) Sundry Debtors	15,079.03	9,330.58
	(c) Cash and Bank Balances	1,725.32	1,322.11
	(d) Other Current Assets	355.83	410.43
	(e) Loans and Advances	1,525.59	1,186.99
	Less: Current Liabilities and Provisions		
	(a) Liabilities	9,855.11	6,858.01
	(b) Provisions	158.61	137.78
8	MISCELLANEOUS EXPENDITURE	-	1.06
	TOTAL	42,383.52	34,221.86

NOTES :

- The above unaudited Financial Results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on Oct 28, 2010. Limited review of the above results, as required under clause 41 of the Listing Agreement has been completed by the Auditors of the Company.
- The Company has one segment of activity viz. "Jewellery".
- During the quarter under review the Company's new unit no.5 has commenced the commercial production
- Status of Investors Complaints (Nos): Opening Balance as on Jul 01, 2010 (Nil); Received during the quarter (1); Disposed of during the quarter (1); Closing Balance as on Sept 30, 2010 (Nil).
- Previous period figures have been re-grouped/ re-arranged wherever considered necessary.

For RENAISSANCE JEWELLERY LIMITED

Place : Mumbai
Dated : Oct 28, 2010

SUMIT N. SHAH
MANAGING DIRECTOR