

UDAY JEWELLERY INDUSTRIES LTD

Regd Off.: Plot No. 5-9-60, Flat No. 301, Moghuls Court Building, Basheerbagh, Hyderabad - 500001

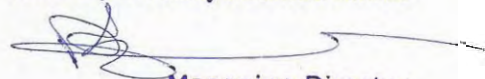
CIN: L74900TG1999PLC080813

Statement of Standalone Audited Results for the quarter and year ended 31st March ,2017

(Rs. In Lakhs)

S.No.	Particulars	3 months ended	Previous 3 months ended	Corresponding 3 months ended in previous Year.	Year to date figures for current period ended	Previous Accounting Year
		31.03.2017	31.12.2016	31.03.2016	31.03.2017	31.03.2016
		Audited	Unaudited	Audited	Audited	Audited
1	Income from Operation:					
	(a) Sales/Income from Operations	692.03	1390.66	761.16	4560.22	3162.08
	Less: Excise Duty	6.96	12.50	0.00	43.68	0.00
	Net Sales/Income from Operation	685.07	1378.16	761.16	4516.54	3162.08
	(b) Other Operating Income	32.75	0.00	50.82	32.75	97.90
	Total Income from Operation (Net)	717.82	1378.16	811.98	4549.29	3259.98
2	Expenses:					
	(a) Cost of material Consumed	1193.75	1274.46	867.34	4481.72	2973.06
	(b)(Increase)/Decrease in stock-in-trade	(576.63)	18.52	(180.45)	(390.72)	(72.77)
	(c) Employee benefit expenses	10.96	11.07	10.94	45.24	36.48
	(d) Depreciation & amortisation	2.08	1.86	1.92	7.82	7.53
	(e) Other Expenses	56.64	65.56	9.91	224.83	83.84
	Total Expenses	686.80	1371.47	709.66	4368.87	3028.14
3	Profit (+) / Loss (-) from Ordinary before other income,finance cost & exceptional items (1-2)	31.01	6.69	102.32	180.42	231.83
4	Other Income	11.31	7.22	0.00	27.86	0.00
5	Profit (+) / Loss (-) from Ordinary before finance cost & exceptional items (3 ± 4)	42.32	13.91	102.32	208.28	231.83
6	Finance Cost	12.61	11.99	7.94	50.96	16.27
7	Profit (+) / Loss (-) from Ordinary before exceptional items (5 ± 6)	29.71	1.92	94.38	157.33	215.57
8	Exceptional items	0.00	0.00	0.00	0.00	0.00
9	Profit (+) / Loss (-) from Ordinary Activities before Tax (7 ± 8)	29.71	1.92	94.38	157.33	215.57
10	Tax expenses	16.04	0.87	16.03	42.05	40.28
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9 ± 10)	13.68	1.05	78.35	115.27	175.29
12	Extraordinary Items (net of tax expenses Rs._____)	0.00	0.00	0.00	0.00	0.00
13	Net Profit (+)/Loss (-) for the period(11 ± 12)	13.68	1.05	78.35	115.27	175.29
14	Share of Profit/(loss) of Associates*					
15	Minority Intrest*					
16	Net Profit (+) / Loss (-)after tax minority intrest and share of (loss)/profit of associates (13 ± 14 ± 15)	13.68	1.05	78.35	115.27	175.29
17	Paid-up Equity Share Capital [face value of the share is Rs. 10/-]	1169.06	1169.06	1169.06	1169.06	1169.06
18	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	0.00	0.00	0.00	241.08	158.17
19(i)	Earnings Per Share(before extraordinary items)(of Rs _/-each)(not annualised)(a) Basic (b)Diluted	0.12	0.01	0.67	0.99	1.50
19(ii)	Earnings Per Share(after extraordinary items)(of Rs _/-each)(not annualised)(a) Basic (b)Diluted	NIL	NIL	NIL	NIL	NIL

For Uday Jewellery Industries Limited



Managing Director
DIN: 00628033

UDAY JEWELLERY INDUSTRIES LTD
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CIN: L74900TG1999PLC080813

Statement of Assets and Liabilities as at 31st March,2017

(Rs. In Lakhs)		
Particulars	<i>Figures as at the end of current reporting period</i>	<i>Figures as at the end of previous reporting period</i>
	31.03.2017	31.03.2016
I. EQUITY AND LIABILITIES		
<u>(1) Shareholder's Funds</u>		
(a) Share Capital	1,248.13	1,248.13
(b) Reserves and Surplus	241.08	158.17
<u>(2) Non-Current Liabilities</u>		
(a) Long term borrowings	40.64	0.00
<u>(2) Current Liabilities</u>		
(a) Short Term Borrowings	907.26	430.57
(b) Trade Payables	9.00	0.00
(c) Other Current Liabilities	42.43	2.53
(d) Short Term Provisions	0.42	19.46
Total Equity & Liabilities	2,488.96	1,858.86
II. ASSETS		
<u>(1) Non-Current Assets</u>		
(a) Fixed Assets	106.96	46.15
(b) Non-Current Investments	17.84	14.91
(c) Deferred Tax Asset	7.28	7.48
(d) Long term loans and advances	265.66	257.22
<u>(2) Current Assets</u>		
(a) Current investments	0.00	2.93
(b) Inventories	1,039.06	648.34
(c) Trade receivables	865.06	778.97
(d) Cash and cash equivalents	2.54	6.01
(e) Short-term loans and advances	184.54	96.84
Total Assets	2,488.96	1,858.86

Notes:

- 1 The above audited financial results were taken on record by the Board of Directors in their meeting held on 29.05.2017
2. The company is operating in one sector only during the year hence segmentwise disclosures are not applicable.
3. The results have been reviewed by Audit Committee.

For and on behalf of Board of Directors



RITESH KUMAR SANGHI
MANAGING DIRECTOR
DIN: 00628033



Place: Hyderabad
Date : 29.05.2017