


**UDAY JEWELLERY INDUSTRIES LTD**  
**Regd Off.: Plot No. 5-9-60, Flat No. 301, Moghuls Court Building, Basheerbagh, Hyderabad - 500001**  
**UN-AUDITED FINANCIAL RESULTS FOR THE PERIOD ENDED 31ST DECEMBER 2013**

(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
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.03.2013
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	<b>Income from Operation:</b>					
	(a) Net Sales/Income from Operations	1398.22	108.93	427.33	1870.74	1858.48
	(b) Other Operating Income	0.16	0.53	1.83	0.76	0.70
	Total Income from Operation (Net)	1398.38	109.46	429.16	1871.50	1859.18
2	<b>Expenses:</b>					
	(a) Cost of material Consumed					
	(b) Purchase of Stock-in-trade	1246.12	74.61	355.85	1683.28	1676.34
	(c)(Increase)/Decrease in stock-in-trade	23.59	27.60	15.93	42.05	(14.80)
	(d) Employee benefit expenses	0.54	0.60	1.38	2.10	4.37
	(e) Depreciation & amortisation	2.60	2.60	0.05	6.45	0.10
	(f) Other Expenses	27.24	2.04	12.49	51.35	36.52
	Total Expenses	1300.09	107.45	385.70	1785.23	1702.53
3	<b>Profit (+) / Loss (-) from Ordinary before other income, finance cost &amp; exceptional items (1-2)</b>	98.29	2.01	43.46	86.27	156.65
4	Other Income	0.00	0.00		0.00	0.00
5	<b>Profit (+) / Loss (-) from Ordinary before finance cost &amp; exceptional items (3 + 4)</b>	98.29	2.01	43.46	86.27	156.65
6	Finance Cost	0.00	0.00	0.00	0.06	0.03
7	<b>Profit (+) / Loss (-) from Ordinary before exceptional items (5 + 6)</b>	98.29	2.01	43.46	86.21	156.62
8	Exceptional items	0.00	0.00		0.00	0.00
9	<b>Profit (+) / Loss (-) from Ordinary Activities before Tax (7 + 8)</b>	98.29	2.01	43.46	86.21	156.62
10	Tax expenses			23.96		31.08
11	<b>Net Profit (+) / Loss (-) from Ordinary Activities after tax (9 + 10)</b>	98.29	2.01	19.50	86.21	125.54
12	Extraordinary Items (net of tax expenses Rs. _____)	0.00	0.00	0.00	0.00	0.00
13	<b>Net Profit (+)/Loss (-) for the period(11 + 12)</b>	98.29	2.01	19.50	86.21	125.54
14	Share of Profit/(loss) of Associates*					
15	Minority Interest*					
16	<b>Net Profit (+) / Loss (-) after tax minority interest and share of (loss)/profit of associates (13 + 14 + 15)</b>	98.29	2.01	19.50	86.21	125.54
17	Paid-up Equity Share Capital [face value of the share is Rs. 10/-]	919.06	919.06	919.06	919.06	919.06
18	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00
19(i)	Earnings Per Share(before extraordinary items)(of Rs. /-each)(not annualised) (a) Basic (b) Diluted	1.07	0.02	0.21	0.94	1.37
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**

## PART- II

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 ended
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.03.2013
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
A	<b>Particulars of Shareholding:</b>					
1	Public Shareholding:					
	-No.of Shares	2755740	2,755,740	2,755,740	2,755,740	2,755,740
	-Percentage of Shareholding	29.98%	29.98%	29.98%	29.98%	29.98%
2	Promoters & Promoter Group Shareholding					
	a) Pledged/ Encumbered					
	-Number of shares					
	-Percentage of shares (as a % of total share holding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
	-Percentage of Shares (as a % of total share capital of the company)					
	b) Non- Encumbered shares					
	-Number of Shares	6,434,860	6,434,860	6,434,860	6,434,860	6,434,860
	-Percentage of Shares (as a % of total share holding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	-Percentage of Shares (as a % of total share capital of the company)	70.02%	70.02%	70.02%	70.02%	70.02%

Particulars	3 months ended 31.12.2013
B	<b>Investor Complaints:</b>
	Pending at the beginning of the year
	Receive during the quarter
	Disposed off during the quarter
	Remaining unresolved at the end of the quarter
	NIL
	NIL
	NIL
	NIL

## Notes:

- 1) The above Un- audited financial results were taken on record by the Board of Directors in their meeting held on 05/02/2014
- 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.
- 4) The complaints received during quarter- Nil, resolved -Nil, pending-Nil.

For and on behalf of Board of Directors



**RITESH KUMAR SANGHI**  
MANAGING DIRECTOR

Place: Hyderabad  
Date : 05/02/2014

**Annexure V to Clause 41**

**Limited Review Report**

Uday Jewellery Industries Ltd.,  
Regd. Office: Plot No.5-9-60,  
Flat No.301, Moghuls Court Building,  
Basheerbagh,  
Hyderabad – 500 029.

We have reviewed the accompanying statement of unaudited financial results of **Uday Jewellery Industries Ltd.** for the period ended 31.12.2013, except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For VENUGOPAL & CHENOY,  
CHARTERED ACCOUNTANTS,

Hyderabad

05.02.2014



*P.V. Sri Hari*

( P.V.SRI HARI )

Partner

Membership No.021961