## UDAY JEWELLERY INDUSTRIES LTD (FORMERLY KNOWN AS HIFUNDA LTD)

REGD OFFICE: BANIMANDIR, 2ND FLOOR, 303, DUMDUM ROAD, KOLKATA, WEST BENGAL - 700074

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2011

(Rs. In La						
S.No.	Particulars	Quarter Ended		Half Year ended		Year ended
		30.09.2011	30.09.2010	30.09.2011	30.09.2010	31.03.2011
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Net Sales/Income from Operations	99.96	0.00	99.96	0.00	0.00
2	Other Income	0.00	0.04	0.00	0.06	0.11
3	Total Income (1 + 2)	99.96	0.04	99.96	0.06	0.11
4	Expenditure	0.00				
	a.(Increase)/Decrease in stock-in-trade	0.00		0.00	0.00	0.00
l	b. Purchase of traded goods	0.00		0.00	0.00	0.00
l	c. Employee cost	0.00	0.00	0.00		0.00
	d. Depreciation	0.00	0.00	0.00	0.00	0.00
I	e. Other Expenditure	0.69	0.40	0.98	0.63	5.95
	f. Total	0.69	0.40	0.98	0.63	5.95
5	Interest	0.00	0.03	0.00	0.07	0.08
6	Exceptional items	0.00	0.00	0.00	0.00	0.00
7	Profit (+) / Loss (-) from Ordinary Activities before Tax (3) - (4 + 5 + 6)	99.27	(0.39)	98.98	(0.64)	(5.92)
8	Tax expenses	0.00	0.00	0.00	0.00	0.00
9	Net Profit (+) / Loss (-) from Ordinary Activities	99.27	(0.39)	98.98	(0.64)	(5.92)
10	after tax (7-8)	0.00	0.00	0.00	0.00	1 47
10	Extraordinary Items (net of tax expenses Rs. )	0.00	0.00	0.00	0.00	1.47
11	Net Profit (+) / Loss (-) for the period	99.27	(0.39)	98.98	(0.64)	(7.20)
12	Paid-up Equity Share Capital	919.06	919.06	919.06	<del></del>	(7.39) 919.06
12	[face value of the share is Rs. 10/-]	919.00	919.00	919.00	919.00	919.00
13	Reserves excluding Revaluation Reserves as per	0.00	0.00	0.00	0.00	0.00
13	Balance Sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00
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14	Earnings Per Share (EPS)					
	a. Basic and diluted EPS before Extraordinary					
	items for the period for the year to date and for					
	the previous year (not to be annualized)	NIL	NIL	NIL	NIL	NIL
	b. Basic and diluted EPS after Extraordinary					•
	items for the period for the year to date and for					
	the previous year (not to be annualized)					
15	Public shareholding					
	No.of Shares	237,421	1,366,491	237,421	1,366,491	2,374,241
	Percentage of Shareholding	25.83%	14.87%	25.83%	14.87%	25.83%
16	Promoters & Promoter Group Shareholding	į				
	a) Pledged/ Encumbered				}	ı
	Number of shares					
	Percentage of shares (as a % of total share	NIL	NIL	NIL	NIL	NIL
	holding of promoter and promoter group)				[	ļ
	b) Non- Encumbered shares					
	Number of Shares	6,816,359		6,816,359		
	Percentage of Shares (as a % of total share	100.00%	100.00%	100.00%	100.00%	100.00%
	holding of promoter and promoter group)			:	22:	<b>-</b>
	Percentage of Shares (as a % of total share	74.17%	85.13%	74.17%	85.13%	74.17%
}	capital of the company)				ĺ	
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For Uday Jewellery Industries Limited

Director

## NOTES:-

- The above Un- audited financial results were taken on record by the Board of Directors in their meeting held on 14.11.2011.
- 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.

## STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2011

(Rs. In Lakhs) Half Year Year ended ended **Particulars** 30.09.2011 31.03.2011 Unaudited Audited Shareholder's Funds a. Share Capital 1066.25 1066.25 b. Reserves & Surplus 199.99 199.99 Loan Funds 3.16 1.76 Total: 1269.40 1268.00 Current Assets, loans and Advances 89.97 0.00 a. Sundry Debtors 10.10 0.03 b. Cash and Bank balances 0.44 0.11 c. Loans and Advances 100.51 0.14 Sub-total: Less: Current Liabilities and Provisions 0.46 0.48 (0.34)100.05 Net Current Assets(3-4) Profit and Loss Account 1169.35 1268.34 1269.40 1268.00 Total:

For and on behalf of Board of Directors

Place: KOLKATA Date: 14.11.2011 SANJAY KUMAR SANGHI

DIRECTOR