

UDAY JEWELLERY INDUSTRIES LTD
Regd Off.: Plot No. 5-9-60, Flat No. 301, Moghuls Court Building, Basheerbagh, Hyderabad - 500029
UNAUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH 2013

S.No.	Particulars	(Rs. In Lakhs)				
		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
		31.03.2013	31.12.2012	31.03.2012	31.03.2013	31.03.2012
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operation:					
	(a) Net Sales/Income from Operations	357.88	427.33	612.67	1,858.48	1,242.78
	(b) Other Operating Income	0.29	1.83	0.00	2.60	0.02
	Total Income from Operation (Net)	358.17	429.16	612.67	1,861.08	1,242.80
2	Expenses:					
	(a) Cost of material Consumed					
	(b) Purchase of Stock-in-trade	323.68	355.85	615.55	1,676.34	1,124.36
	(c)(Increase)/Decrease in stock-in-trade	0.17	15.93	(73.63)	(14.80)	(176.02)
	(d) Employee benefit expenses	1.8	1.38	0.65	4.37	1.55
	(e) Depreciation & amortisation	0.05	0.05	0.00	0.10	0.00
	(f) Other Expenses	13.04	12.49	2.09	34.30	4.93
	Total Expenses	338.74	385.70	544.66	1700.31	954.82
3	Profit (+) / Loss (-) from Ordinary before other income,finance cost & exceptional items (1-2)	19.43	43.46	68.01	160.77	287.98
4	Other Income	0.00	0.00	0.00	0.00	0.00
5	Profit (+) / Loss (-) from Ordinary before finance cost & exceptional items (3 ± 4)	19.43	43.46	68.01	160.77	287.98
6	Finance Cost	0.00	0.00	0.02	0.00	0.03
7	Profit (+) / Loss (-) from Ordinary before exceptional items (5 ± 6)	19.43	43.46	67.99	160.77	287.96
8	Exceptional items	0.00	0.00		0.00	0.00
9	Profit (+) / Loss (-) from Ordinary Activities before Tax (7 ± 8)	19.43	43.46	67.99	160.77	287.96
10	Tax expenses	7.12	23.96	0.00	31.08	0.00
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9 ± 10)	12.31	19.50	67.99	129.69	287.96
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)	12.31	19.50	67.99	129.69	287.96
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)	12.31	19.50	67.99	129.69	287.96
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	0.13	0.21	0.74	1.41	3.13
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	Corresponding	Year to date	Previous
		31.03.2013	months ended	3 months ended	figures for	Accounting
		Unaudited	31.12.2012	in previous	current period	Year ended
		Unaudited	Unaudited	Year.	ended	Unaudited
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
A	Particulars of Shareholding:					
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	NIL	NIL	NIL	NIL	NIL
	-Percentage of shares (as a % of total share holding of promoter and promoter group)					
	-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	12 months ended 31.03.2013
B	Investor Complaints:	
	Pending at the beginning of the year	NIL
	Receive during the quarter	NIL
	Disposed off during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

For Uday Jewellery Industries Limited




Managing Director

UDAY JEWELLERY INDUSTRIES LTD
 Off.: Plot No. 5-9-60, Flat No. 301, Moghuls Court Building, Basheerbagh, Hyderabad -
 BALANCE SHEET AS AT 31ST MARCH, 2013

	(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>
I. EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	1,066.25	1,066.25
(b) Reserves and Surplus	(650.67)	(780.36)
(2) Share Application money pending allotment		
(3) Non-Current Liabilities		
(a) Long-Term Borrowings	0.10	3.09
(4) Current Liabilities		
(a) Trade Payables	6.60	218.84
(b) Other Current Liabilities	33.14	1.30
Total Equity & Liabilities	455.42	509.12
II. ASSETS		
(1) Non-Current Assets		
(a) Fixed Assets	1.49	
(a) Non-Current Investments	30.79	42.08
(a) Long term loans and advances		59.98
(2) Current Assets		
(a) Current investments	17.86	
(b) Inventories	190.81	176.02
(c) Trade receivables	213.23	216.64
(d) Cash and cash equivalents	1.12	14.02
(e) Short-term loans and advances	0.12	0.38
(f) Other current assets		
Total Assets	455.42	509.12

For Uday Jewellery Industries Limited


 Managing Director

