


UNAUDITED FINANCIAL RESULTS FOR THE PERIOD ENDED 31ST DECEMBER 2014

(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 eurrent period ended	Year to date figures for Previous year ended	Previous Accounting Year
		31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operation:						
	(a) Net Sales/Income from Operations	569.75	305.05	1398.22	1164.60	1870.74	2033.26
	(b) Other Operating Income	10.90	8.65	0.16	30.31	0.76	2.84
	Total Income from Operation (Net)	580.65	313.70	1398.38	1194.91	1,871.50	2036.10
2	Expenses:						
	(a) Cost of material Consumed						
	(b) Purchase of Stock-in-trade	356.77	944.30	1246.12	1472.34	1683.28	1762.26
	(c)(Increase)/Decrease in stock-in-trade	151.49	(671.98)	23.59	(433.64)	42.05	103.96
	(d) Employee benefit expenses	1.63	1.53	0.54	5.24	2.10	3.12
	(e) Depreciation & amortisation	2.20	1.52	2.60	4.26	6.45	8.99
	(f) Other Expenses	55.85	19.82	27.24	85.75	51.35	64.66
	Total Expenses	567.94	295.19	1,300.09	1133.95	1785.23	1942.99
3	Profit (+) / Loss (-) from Ordinary before other income,finance cost & exceptional items (1-2)	12.71	18.51	98.29	60.96	86.27	93.11
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit (+) / Loss (-) from Ordinary before finance cost & exceptional items (3 ± 4)	12.71	18.51	98.29	60.96	86.27	93.11
6	Finance Cost	0.00	0.00	0.00	0.00	0.06	
7	Profit (+) / Loss (-) from Ordinary before exceptional items (5 ± 6)	12.71	18.51	98.29	60.96	86.21	93.11
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit (+) / Loss (-) from Ordinary Activities before Tax (7 ± 8)	12.71	18.51	98.29	60.96	86.21	93.11
10	Tax expenses	2.40	3.52	0.00	11.62		17.30
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9 ± 10)	10.31	14.99	98.29	49.34	86.21	75.81
12	Extraordinary Items (net of tax expenses Rs. _____)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit (+)/Loss (-) for the period(11 ± 12)	10.31	14.99	98.29	49.34	86.21	75.81
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)	10.31	14.99	98.29	49.34	86.21	75.81
17	Paid-up Equity Share Capital [face value of the share is Rs. 10/-]	1169.06	1169.06	919.06	1169.06	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	0.00
19(i)	Earnings Per Share(before extraordinary items)(of Rs _/-each)(not annualised) (a) Basic (b)Diluted	0.09	0.13	1.07	0.42	0.94	0.82
19(ii)	Earnings Per Share(after extraordinary items)(of Rs _/-each)(not annualised) (a) Basic (b)Diluted	NIL	NIL	NIL	NIL	NIL	NIL

For Uday Jewellery Industries Limited

Managing Director
DIN: 00628033

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	Year to date figures for Previous year ended	Previous Accounting Year ended
		31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
A	Particulars of Shareholding:						
1	Public Shareholding:						
	-No. of Shares	5,255,740	5,255,740	2,755,740	5,255,740	2,755,740	2,755,740
	-Percentage of Shareholding	44.96%	44.96%	29.98%	44.96%	29.98%	29.98%
2	Promoters & Promoter Group Shareholding						
	a) Pledged/ Encumbered						
	-Number of shares	NIL	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	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%	100.00%
	-Percentage of Shares (as a % of total share capital of the company)	55.04%	55.04%	70.02%	55.04%	70.02%	70.02%

	Particulars	3 months ended 31.12.2014
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

Notes:

- 1 The above Un- audited financial results were taken on record by the Board of Directors in their meeting held on 12 -02-2015.
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 Company had raised an amount of Rs. 6,25,00,000/- through re-issuc of forfeited shares, the proceeds of which is being utilised for the purchase of Gold for manufacturing of jewellery products for expansion of existing business.

For and on behalf of Board of Directors



RITESH KUMAR SANGHI
MANAGING DIRECTOR
DIN: 00628033

Place: Hyderabad
Date : 12.02.2015