

UDAY JEWELLERY INDUSTRIES LTD

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

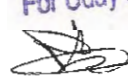
CIN: L74900TG1999PLC080813

AUDITED FINANCIAL RESULTS FOR THE PERIOD ENDED 31ST MARCH 2015

(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
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
		Unaudited	Unaudited	Unaudited	Audited	Audited
1	Income from Operation:					
	(a) Net Sales/Income from Operations	1297.78	569.75	162.53	2465.13	2033.26
	(b) Other Operating Income	12.05	10.90	1.29	39.61	2.84
	Total Income from Operation (Net)	1309.83	580.65	163.82	2504.74	2036.10
2	Expenses:					
	(a) Cost of material Consumed					
	(b) Purchase of Stock-in-trade	1232.33	356.77	78.98	2704.67	1762.26
	(c)(Increase)/Decrease in stock-in-trade	(55.08)	151.49	61.91	(488.71)	103.96
	(d) Employee benefit expenses	2.19	1.63	1.02	7.42	3.12
	(e) Depreciation & amortisation	1.70	2.20	2.54	5.94	8.99
	(f) Other Expenses	43.64	55.85	12.46	129.39	64.66
	Total Expenses	1224.78	567.94	156.91	2358.71	1942.99
3	Profit (+) / Loss (-) from Ordinary before other income,finance cost & exceptional items (1-2)	85.05	12.71	6.91	146.03	93.11
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)	85.05	12.71	6.91	146.03	93.11
6	Finance Cost	0.00	0.00	0.00	0.00	
7	Profit (+) / Loss (-) from Ordinary before exceptional items (5 ± 6)	85.05	12.71	6.91	146.03	93.11
8	Exceptional items	0.00	0.00	0.00	0.00	0.00
9	Profit (+) / Loss (-) from Ordinary Activities before Tax (7 ± 8)	85.05	12.71	6.91	146.03	93.11
10	Tax expenses	15.63	2.40	17.30	27.24	17.30
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9 ± 10)	69.42	10.31	(10.39)	118.79	75.81
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)	69.42	10.31	(10.39)	118.79	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)	69.42	10.31	(10.39)	118.79	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
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	0.59	0.09	(0.11)	1.02	0.82
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

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
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
		Unaudited	Unaudited	Unaudited	Audited	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
	-Percentage of Shareholding	44.96%	44.96%	29.98%	44.96%	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)	55.04%	55.04%	70.02%	55.04%	70.02%

	Particulars	3 months ended 31.03.2015
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 and on behalf of Board of Directors



RITESH KUMAR SANGHI
MANAGING DIRECTOR
DIN: 00628033

Place: Hyderabad
Date : 29.05.2015

UDAY JEWELLERY INDUSTRIES LTD

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

STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST MARCH, 2015

(Rs. In Lakhs)

Particulars	Figures as at the end of current reporting period	Figures as at the end of previous reporting period
	31.03.2015	31.03.2014
I. EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	1,248.13	1,066.25
(b) Reserves and Surplus	(17.11)	(579.02)
(2) Current Liabilities		
(a) Trade Payables	9.91	30.04
(b) Other Current Liabilities	4.63	3.56
(c) Short Term Provisions	11.07	3.08
Total Equity & Liabilities	1,256.63	523.91
II. ASSETS		
(1) Non-Current Assets		
(a) Fixed Assets	48.30	31.50
(b) Non-Current Investments	31.23	45.26
(c) Deferred Tax Asset	3.08	0.90
(d) Long term loans and advances	252.00	228.08
(2) Current Assets		
(a) Current investments	12.73	0.00
(b) Inventories	575.57	86.85
(c) Trade receivables	291.07	128.77
(d) Cash and cash equivalents	12.65	2.45
(e) Short-term loans and advances	30.00	0.10
Total Assets	1,256.63	523.91

Notes:

- 1 The above audited financial results were taken on record by the Board of Directors in their meeting held on 29.05.2015
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-issue 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 : 29.05.2015