

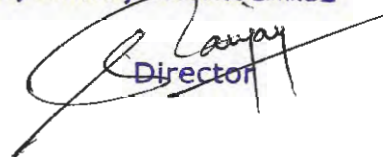
UDAY JEWELLERY INDUSTRIES LTD
 Regd Off.: Plot No. 5-9-60, Flat No. 301, Moghuls Court Building, Basheerbagh, Hyderabad - 500001
 CIN: L74900TG1999PLC080813

Statement of Standalone Unaudited Results for the Quarter ended 30th September ,2016

(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	Year to date figures for Previous year ended	Previous Accounting Year
		30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operation:						
	(a) Sales/Income from Operations	1184.83	1292.71	636.24	2477.54	1106.99	3162.08
	Less: Excise Duty	11.73	12.49	0.00	24.22	0.00	0.00
	Net Sales/Income from Operation	1173.10	1280.22	636.24	2453.32	1106.99	3162.08
	(b) Other Operating Income	0.00	0.00	30.80	0.00	38.84	97.90
	Total Income from Operation (Net)	1173.10	1280.22	667.04	2453.32	1145.83	3259.98
2	Expenses:						
	(a) Cost of material Consumed	1066.92	946.59	419.27	2013.51	789.17	2973.06
	(b)(Increase)/Decrease in stock-in-trade	(28.98)	196.37	156.42	167.39	210.76	(72.77)
	(c) Employee benefit expenses	12.49	10.72	10.62	23.21	14.49	36.48
	(d) Depreciation & amortisation	1.95	1.92	1.90	3.87	3.69	7.53
	(e) Other Expenses	42.83	64.61	23.86	107.44	55.66	83.84
	Total Expenses	1095.21	1220.21	612.07	2315.42	1073.77	3028.14
3	Profit (+) / Loss (-) from Ordinary before other income,finance cost & exceptional items (1-2)	77.89	60.01	54.97	137.90	72.06	231.83
4	Other Income	7.28	6.86	0.00	14.14	0.00	0.00
5	Profit (+) / Loss (-) from Ordinary before finance cost & exceptional items (3+4)	85.17	66.87	54.97	152.04	72.06	231.83
6	Finance Cost	18.64	7.71	0.00	26.35	0.00	16.27
7	Profit (+) / Loss (-) from Ordinary before exceptional items (5+6)	66.53	59.16	54.97	125.69	72.06	215.57
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)	66.53	59.16	54.97	125.69	72.06	215.57
10	Tax expenses	13.31	11.84	11.00	25.15	14.42	40.28
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9+10)	53.22	47.32	43.97	100.54	57.64	175.29
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)	53.22	47.32	43.97	100.54	57.64	175.29
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)	53.22	47.32	43.97	100.54	57.64	175.29
17	Paid-up Equity Share Capital [face value of the share is Rs. 10/-]	1169.06	1169.06	1169.06	1169.06	1,169.06	1169.06
18	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	258.71	-	158.17
19(i)	Earnings Per Share(before extraordinary items)(of Rs. ___/-each)(not annualised)(a) Basic (b)Diluted	0.46	0.40	0.38	0.86	0.49	1.50
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


 Director

UDAY JEWELLERY INDUSTRIES LTD
Plot No. 5-9-60, Flat No. 301, Moghuls Court Building, Basheerbagh, Hyderabad - 500001
CIN: L74900TG1999PLC080813

Statement of Assets and Liabilities as at 30th September,2016

(Rs. In Lakhs)

Particulars	Figures as at the end of current reporting period 30.09.2016	Figures as at the end of previous reporting period 31.03.2016
I. EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	1,248.13	1,248.13
(b) Reserves and Surplus	258.71	158.17
(2) Current Liabilities		
(a) Short Term Borrowings	888.86	430.57
(b) Trade Payables	0.02	0.00
(c) Other Current Liabilities	1.44	2.53
(d) Short Term Provisions	33.24	19.46
Total Equity & Liabilities	2,430.40	1,858.86
II. ASSETS		
(1) Non-Current Assets		
(a) Fixed Assets	43.73	46.15
(b) Non-Current Investments	14.91	14.91
(c) Deferred Tax Asset	7.48	7.48
(d) Long term loans and advances	310.39	257.22
(2) Current Assets		
(a) Current investments	2.93	2.93
(b) Inventories	480.95	648.34
(c) Trade receivables	1,460.58	778.97
(d) Cash and cash equivalents	90.88	6.01
(e) Short-term loans and advances	18.54	96.84
Total Assets	2,430.40	1,858.86

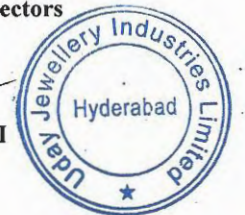
Notes:

- 1 The above Unaudited financial results were taken on record by the Board of Directors in their meeting held on 14.11.2016
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.

Place: Hyderabad
Date : 14.11.2016

For and on behalf of Board of Directors


SANJAY KUMAR SANGHI
DIRECTOR
DIN: 00629693



Annexure V to Clause 41

Limited Review Report

To

The Board of Directors,
Uday Jewellery Industries Limited,
Basheerbagh,
Hyderabad-500001.

We have reviewed the accompanying statement of unaudited financial results of **Uday Jewellery Industries Limited** for the Quarter ended and Six Months ended 30.09.2016 being submitted by the Company pursuant to the requirement of Clause 41 of the Listing Agreements of the Stock Exchanges, 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 of the Statement in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor" 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 Statement is 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 stated above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with the Accounting Standards issued under the Companies (Accounting Standards) Rules, 2006, which continue to apply as per Section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014, and other recognised accounting practices and policies generally accepted in India, has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement with Stock Exchanges, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Hyderabad

14.11.2016



For VENUGOPAL & CHENOY,
CHARTERED ACCOUNTANTS,
FRN: 004671S

(P.V.SRI HARI)

Partner

Membership No.021961