



Shukra

JEWELLERY
LIMITED
ANNEXURE 1

232, Pancharatna, Opera House, Mumbai - 400004. Tel.: 23672992. Telefax: 23631867, email : shukrajewellery@yahoo.co.in

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.12.2013

PART 1		(RS. IN LAKH)					
		QUARTER ENDED			NINE MONTH ENDED		YEAR ENDED
PARTICULARS		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations						
	(a) Net sales/income from operations (Net of Excise duty)	796.37	798.13	821.04	2408.62	2579.34	3096.38
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	2.09
	Total Income from operations(net)	796.37	798.13	821.04	2408.62	2579.34	3098.47
2	Expenses						
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Purchases of stock-in-trade	987.62	769.98	448.14	2540.64	2554.40	2223.21
	(c) Changes in inventories of finished goods work-in-progress and stock in-trade	-196.41	22.75	357.72	-151.91	-17.19	838.52
	(d) Employee benefits expenses	1.96	1.88	4.28	6.70	12.72	11.32
	(e) Depreciation and amortisation expenses	0.06	0.06	0.06	0.17	0.18	0.24
	(f) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	3.67	2.38	4.14	11.25	11.04	20.66
	Total Expenses	796.90	797.05	814.34	2406.85	2561.15	3093.95
3	Profit/(Loss) from operations before Other Income, finance costs and exceptional Items(1-2)	-0.53	1.08	6.70	1.77	18.19	4.52
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	-0.53	1.08	6.70	1.77	18.19	4.52
6	Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+6)	-0.53	1.08	6.70	1.77	18.19	4.52
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)	-0.53	1.08	6.70	1.77	18.19	4.52
10	Tax expense	0.00	0.00	0.00	0.00	0.00	-109.29
11	Net Profit/(Loss) from Ordinary activities after tax(9+10)	-0.53	1.08	6.70	1.77	18.19	-104.77
12	Extraordinary items(net of tax expense Lakhs)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit/(Loss) for the period (11+12)	-0.53	1.08	6.70	1.77	18.19	-104.77
14	Share of profit/(loss) of associates*	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority interest*	0.00	0.00	0.00	0.00	0.00	0.00
16	Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates(13 + 14+15)*	-0.53	1.08	0.00	1.77	18.19	-104.77
17	Paid-up equity share capital (Face Value 10/-)	1357.28	1357.28	1357.28	1357.28	1357.28	1357.28
18	Reserve 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	EARNING PER SHARE(EPS)						
	I. Basic & diluted EPS before extraordinary items for the period for the year to date and for the previous year (not annualised)	(.02)	0.00	0.05	0.00	0.13	(.077)
	II Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not annualised)	(.02)	0.00	0.05	0.00	0.13	(.077)



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PART II SELECT INFORMATION FOR THE PERIOD ENDED 31ST DECEMBER 2013

PARTICULAR	QUARTER ENDED			NINE MONTH ENDED		YEAR ENDED
	31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
A PARTICULARS OF SHAREHOLDING						
1 Public shareholding						
Numbers of shares	7812400	7812400	8215000	7812400	8215000	7812400
Percentage of Shareholding	57.56	57.56	60.53	57.56	60.53	57.56
2 Promoters and Promoter Group Shareholding						
a) Pledged/Encumbered						
- Number of Shares	-	-	-	-	-	-
- Percentage of shares(as a% of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
- Percentage of shares(as a% of the total share capital of the company)	-	-	-	-	-	-
b) Non-encumbered						
- Number of shares	5760400	5760400	5357800	5760400	5357800	5760400
Percentage of shres(as a%of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
Percentage of shares(as a % of the total share capital of the company)	42.44	42.44	39.47	42.44	39.47	42.44

Particulars	3 months ended 31/12/2013
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	NIL
Received during the quarter	8
Disposed of during the quarter	8
Remaining unresolved at the end of the quarter	NIL

Note

- The Financial results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 24.01.2014
- The Operations of the Company are considered as Single segment reporting as defined an account standard is not applicable.
- The figures of previous period have been re-grouped/rearranged/re-classified where ever necessary.

Place : Mumbai
Date : January 24, 2014

For Shukra Jewellery Limited

Chsly
Chandrakant Shah
Director

