

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



## PART 1 STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/HALF YEAR ENDED 30TH SEPTEMBER 2014 RS. IN LAKH

	DADTICIU ADC	OUARTER ENDED				YEAR ENDED	
	PARTICULARS	QUARTER ENDED					
		30.09.2014	30.06.2014	30.09.2013	30.09.2014		31.03.2014
_		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations	740.04	544.44	700.40	4000.75	4040.05	2407.72
	(a) Net sales/income from operations	742.64	541.11	798.13	1283.75	1612.25	3107.73
	(Net of Excise duty)						
	(b) Other Operating Income	0.00	0.00		10-000000	NO. 000.000.000.000	1.08
	Total Income from opeations(net)	742.64	541.11	798.13	1283.75	1612.25	3108.81
2	Expenses						
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00		0.00
	(b) Purchases of stock-in-trade	602.29	683.85	769.98	1286.14	1553.02	2460.27
1	© Chages in inventories of finished goods						
	work-in-progress and stock in-trade	131.04	-148.77	22.75	-17.73	44.50	622.65
	(d) Employee benefits expenses	2.22	0.71	1.88	2.93	4.74	11.43
	(e) Depreciation and amortisation expenses	0.37	0.00	0.06	0.37	0.11	0.29
	(f) Other expenses(Any item exceeding	5.54	3.37	2.38		7.58	11.91
	10% of the total expenses relating to	-					
	continuing operations to be shown						
	separately						
	Total Expenses	741.46	539.16	797.05	1280.62	1609.95	3106.55
1 2	Profit/(Loss) from operations before Other	7-11-40	333.10	757.00	1200.02	1005.50	0100.00
۱ ۲	Income, finance costs and exceptional	1.18	1.95	1.08	3.13	2.30	2.26
	items(1-2)	1.10	1.55	1.00	0.10	2.00	2.20
1	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
	Profit/(Loss) from ordinary activities	0.00	0.00	0.00	0.00	0.00	0.00
l°	before finance costs and exceptional items	1.18	1.95	1.08	3.13	2.30	2.26
		1.10	1.93	1.00	3.13	2.50	2.20
٦	(3+4)	0.00	0.00	0.00	0.00	0.00	0.00
	Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00
1 '	Profit/(Loss) from ordinary activities after						
	finance costs but before exceptional items	4.40	4.05	4.00	2 42	2.20	2.26
١.	(5+6)	1.18	1.95	1.08		2.30 0.00	
	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit/(Loss) from ordinary activities before	4.40	1.05	1.08	3.13	2.30	2.26
1,0	tax (7+8)	1.18	1.95	0.00		0.00	
	Tax expense	0.00	0.00	0 00	0.00	0.00	2.07
11	Net Profit/(Loss) from Ordinarya activities	4.40	4.05	4.00	2.42	2.20	0.19
١	after tax(9+10)	1.18	1.95	1.08	3.13	2.30	200 0 00
12	Extraordinary items(net of tax expense	0.00	0.00	0.00	0.00	0.00	0.00
	Lakhs)			4.00	0.40		0.40
	Net Profit/(Loss) for the period (11+12)	1.18	1.95	1.08		2.30	
	Share of profit/(loss) of associates*	0.00	0.00	0.00			0.00
	Minority interest*	0.00	0.00	0.00	0.00	0.00	0.00
16	Net Profit/(Loss) after taxes, minority						
1	interest and share of profit/(loss) of				0.40		0.40
	associates(13 + 14+15)*	1.18	1.95		3.13	2.30	0.19
	Paid-up equity share capital (Face Value 10/-)	135 <mark>7.</mark> 28	1357.28	1357.28	1357.28	1357.28	1357.28
18	Reserve excluding Revaluation Reserves as	<i>N</i>					
	per Balance Sheet of privious accounting	0.00	0.00	0.00	0.00	0.00	0.00
	year	<u>J</u>					
19.i	EARNING PER SHARE(EPS)	. J					
	I. Basic & diluted EPS before extraordinry	0.00	0.00	0.00	0.00	0.00	0.00
	items for the period for the year to date	ī					
	and for the previous year (not annualised						
	II Basic and diluted EPS after Extraordinary	The same of the sa					
	items for the period, for the year to date	0.00	0.00	0.00	0.00	0.00	0.00
	and for the previous year (not annualised)						
	* * * * * * * * * * * * * * * * * * * *						
_							



Registered Off.: 12, Zodiac square, 3rd Floor, Opp. Gurudwara, S.G. Highway, Bodakdev, Ahmedabad, Gujarat 380054 Tel 08238011222, 08238033222 CIN NO.: L52393GJ1991PLC079516 website: www.shukrajewellery.com

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



## PART II SELECT INFORMATION FOR THE PERIOD ENDED 30th Sept 2013

	PARTICULAR QUARTER ENDED HALF YEAR ENDED					YEAR ENDED	
		30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
		(Unaudited	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
A 1	PARTICULARS OF SHAREHOLDING Public shareholding				a		
	Numbers of shares	7812400	7812400	7812400	7812400	7812400	7812400
1	Percentage of Shareholding	57.56	57.56	57.56	57.56	57.56	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 prmoter group) - Percentage of shares( as a% of the total share capital of the company) b) Non-encumbered	- - - -				·	
	- Number of shares	5760400	5760400	5760400	5760400	5760400	5760400
	Percentageof shres(as a%of the total shareholding of promoter and promoter group) Percentage of shares(as a % of the total	100%		100%	100%	0 2 7	
	share capital of the company)	42.44	42.44	42.44	42.44	42.44	42.44

	Particulars	3 months ended 30/09/2014
В	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter Received during the quarter	NIL 6
	Disposed of during the quarter Remaining unresolved at the end of the quarter	6 NIL

## Note

- 1 The Financial results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 30.10.2014
- 2 The Operations of the Company are considered as Single segment reporting as dfined an account standard is not applicable.
- 3 The figures of previous period have been re-grouped/rearranged/re-classified where ever necessary.

Place : Mumbai

Date: October 30 2014

For Shukra Jewellery Limited

Chandrakant Shah Director

Registered Off.: 12, Zodiac square, 3rd Floor, Opp. Gurudwara, S.G. Highway, Bodakdev, Ahmedabad, Gujarat 380054 Tel 08238011222, 08238033222 CIN NO. L52393GJ1991PLC079516 website: www.shukrajewellery.com





## STATEMENT OF ASSETS AND LIABILITIES

			RS. IN LAKH
		UNAUDITED	AUDITED
		AS AT HALF YEAR	AS AT YEAR ENDED
	Particulars	30/09/2014	31/03/2014
Α	EQUITY AND LIABILITIES		
1	Shareholders' Fund		
	(A) Share Capital	1299.04	1299.04
1	(B) Reserves and Surplus	2326.71	2323.58
	(C) Moneyreceived against share warrants		
	Sub-total-Shareholders' funds	3625.75	3622.62
2	Share application money pending allotment		
3	Non-Current liabilities		
1	(A) Long-term borrowings	27.00	The state of the s
	(B) Deferred tax liabilities(Net)	2.09	
	(C) Other long-term liabilities	15.70	
	(D) Long-term provisions Sub-total-Non-current liabilities	0.00 <b>44.79</b>	
	oub-total-Non-current naminies	44.70	44.75
5	Current liabilities		
	(A) Short-term borrowings	212.80	170.51
	(B) Trade Payables	213.99	
	(C) Other current liabilities	99.48	
1	(D) Short-term provisions	1.37	1.36
	Sub-total-Current liabilities	527.64	
	TOTAL-EQUITY AND LIABILITIES	4198.18	4055.10
В	ASSETS		
1	Non-Current assets		
1	(A) Fixed assets	416.44	The same and the s
	(B) Goodwill on consolidation*	0.00	
	(C) Non-current investments	205.59	
	(D) Deferred tax assets(net)	0.00	
	(E) Long-term loans and advances	34.17	
	(F) Other non-current assets Sub-total- Non-current assets	859.90 <b>1516.10</b>	
1	Sub-total- Non-current assets	1510.10	1510.47
2	Current assets		
1	(A) Current investments		
1	(B) Inventories	1218.91	1203.85
	(C) Trade receivables	1284.59	1294.79
2	(D) Cash and Cash equivalents	11.27	5.97
	(E) Short-term loans and advances	164.90	33.00
4	(F) Other Current Assets	2.41	1.02
	Sub-Total -Current assets	2682.08	
	TOTAL ASSETS	4198.18	4055.10

PLACE : MUMBAI

DATE: 30th October 2014

FOR SHUKRA JEWELLERY LIMITED

CHANDRAKANT SHAH



