

RO JEWELS LIMITED

To,
The Corporate Relations Department
BSE Limited
PJ Towers, 25th floor, Dalal Street,
Mumbai -400 001

Date: 11.11.2020

Sub: Submission of Un-Audited Financial Results for the Half year ended on 30th September, 2020 pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015

Ref. : RO Jewels Limited (Script Code: 543171)

This is to inform you under Regulation 30 and any other Regulation of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 that a meeting of the Board of Directors of the Company was held on Wednesday, 11th November, 2020, In that meeting the Board has decided the following matters:

1. Considered and approved the Un-audited financial results of the Company for the half year ended on 30th September, 2020.

We hereby enclose the following:

- (i) Un-Audited Financial Results with cash flow statement (Standalone) for the half year ended on 30th September 2020.
- (ii) Limited Review Report on Un-audited Financial Results for half year ended on 30th September, 2020.

The Board Meeting was started at 03.45 PM and concluded at 06.50 P. M.

Thanking You

For RO Jewels Limited



Subham Bharatbhai Shah
Managing Director
(DIN: 08300065)

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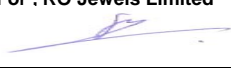
Company's GSTIN: 24AAJCR2945R1ZP
Company's CIN: U74999GJ2018PLC105540

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RO JEWELS LIMITED

Address : 02,, SHRI VIRKALA COMPLEX, MG HAVELI R, MANAKCHOWK CO OP BANK, MANAKCHOWK, AHMEDABAD, GUJARAT-380001

STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED ON 30TH SEPTEMBER, 2020

		(Rs. In Lacs)			
		Half Year Ended		Year Ended	
Sr. No	Particulars	For Half Year Ended on 30.09.2020	For Half Year Ended on 30.09.2019	Year Ended on 31/03/2020	Year Ended on 31/03/2019
		Un-Audited	Unaudited	Audited	Audited
I	Revenue from operations	1055.89	1047.22	12535.85	424.34
II	Other Income	0.00		0.30	
III	Total Revenue (I +II)	1055.89	1047.22	12536.15	424.34
IV	Expenses:				
	Cost of materials consumed				
	Purchase of Stock-in-Trade	1,580.59	1,375.28	12782.09	566.32
	Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	(530.26)	(358.56)	(270.97)	(145.67)
	Employee Benefit Expense	2.52	5.04	8.61	0.66
	Financial Costs	0.01	0.01	0.03	-
	Depreciation and Amortization Expense	2.06	0.82	0.86	0.89
	Other Expenses	0.54	3.13	24.91	0.65
	Total Expense	1055.46	1025.72	12545.53	422.85
V	Profit before exceptional and extraordinary items and tax	0.43	21.50	-9.38	1.49
VI	Exceptional Items		-	-	-
VII	Profit before extraordinary items and tax (V - VI)	0.43	21.50	-9.38	1.49
VIII	Extraordinary Items	-	-	-	-
IX	Profit before tax (VII - VIII)	0.43	21.50	-9.38	1.49
X	Tax expense:				
	(1) Current tax	0.11	6.45	-	-
	(2) Deferred tax				
XI	Profit(Loss) from the period from continuing operations	0.32	15.05	(9.38)	1.49
	Less: Dividend				
	Less: Tax on Dividend	-	-	-	-
XII	Balance carried Forward to Balance Sheet	0.32	15.05	(9.38)	1.49
XIII	Paid-up Equity share capital (at par Value of Rs.10 each)	283.2	146.70	283.2	146.70
XIV	Reserves excluding revaluation reserves				
XV	a)Earning per equity share before Exceptional items				
	(1) Basic	0.01	0.10	-0.03	0.01
	(2) Diluted	0.01	0.10	-0.03	0.01
	b)Earning per equity share after Exceptional items				
	(1) Basic	0.01	0.10	-0.03	0.01
	(2) Diluted	0.01	0.10	-0.03	0.01
Notes:					
1). The above Financial Results were reviewed by the Audit Committee and Approved by the Board of Directors at their respective Meeting held on 11.11.2020					
2) The Company's business activity fall within a singal primary business segment.					
3). Previous year's figures are re-grouped, re-classified wherever necessary.					
Date: 11.11.2020				By order of the Board of Directors	
Place: Ahmedabad				For . RO Jewels Limited	
				 Managing Director	

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STATEMENT OF ASSET & LIABILITIES AS ON 30th SEPTEMBER 2020		
		(Rs. In Lacs)
Particulars	Half Year Ended on 30.09.2020	Year Ended on 31/03/2020
	Audited	Audited
I. EQUITY AND LIABILITIES		
<u>(1) Shareholder's Funds</u>		
(a) Share Capital	283.20	283.20
(b) Reserves and Surplus	700.62	700.30
<u>(2) Share Application money pending allotment</u>		
<u>(3) Non-Current Liabilities</u>		
(a) Long-Term Borrowings	-	-
(b) Deferred Tax Liabilities (Net)	-	-
(c) Other Long Term Liabilities	-	-
(d) Long Term Provisions	-	-
<u>(4) Current Liabilities</u>		
(a) Short-Term Borrowings	60.53	60.53
(b) Trade Payables		
(i) Total Outstanding dues of micro enterprises and small enterprises		
(ii) Total Outstanding dues of creditors other than micro enterprises and small enterprises	189.45	216.07
(c) Other Current Liabilities	14.68	-
(d) Short-Term Provisions	2.72	5.87
Total Equity & Liabilities	1,251.20	1,265.97
II. ASSETS		
<u>(1) Non-Current Assets</u>		
<u>(a) Fixed Assets (Net)</u>		
(i) Property, Plant and Equipment	8.21	10.27
(ii) Intangible Assets	-	-
(iii) Capital Work in Progress	-	-
(b) Non-current investments	-	-
(c) Deferred tax assets (net)	-	-
(d) Long term loans and advances		-
(e) Other non-current assets	-	-
	-	-
<u>(2) Current Assets</u>		
(a) Current investments		-
(b) Inventories	946.9	416.64
(c) Trade receivables	226.2	476.42
(d) Cash and cash equivalents	4.24	299.50
(e) Short-term loans and advances	45.74	-
(f) Other current assets	19.91	63.14
Total Assets	1,251.20	1,265.97

For, RO Jewels Limited



ShubhamKumar B Shah
Managing Director





To,

**The Board of Director,
RO Jewels Limited,
Ahmedabad**

Sub : Limited Review Report

Ref. Un-Audited Financial Result for the half year ending on September 30, 2020.

Dear Sir

We have reviewed the accompanying statement of unaudited financial results of RO Jewels Ltd for the half year ended on 30th September 2020. 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 in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements 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 financial statements are 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 above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards¹ and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

**FOR, BHAGAT & CO
Chartered Accountants**

**CA SANDEEP MULCHANDANI
Membership No. 144241
Firm Registration No. :127250W**



**Place: Ahmedabad
Date: 11.11.2020**