

# Anugraha Jewellers Limited

Regd. Office : 473, Big Bazar Street, Coimbatore-641 001 (Tamilnadu)

## Statement of Unaudited Results for the Quarter & Half Year ended 30th September 2013

Rs. in Lacs

Sr. No.	Particulars	3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended	Corresponding 6 Months ended	Corresponding 6 Months ended	Year to date figures as on
		30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
		Un-Audited		Un-Audited		Audited	
1	<b>Income from Operations</b>						
	a) Net Sales/Income from Operations	212.02	25.84	3.82	237.86	29.66	29.43
	b) Other Operating Income	(0.02)	0.02	-	-	-	0.08
	<b>Total Income from Operations (Net)</b>	<b>212.00</b>	<b>25.86</b>	<b>3.82</b>	<b>237.86</b>	<b>29.66</b>	<b>29.51</b>
2	<b>Expenses</b>						
	(a) Cost of Material Consumed	4.95	1.86	2.78	6.81	-	22.23
	(b) Purchases of Stock-in-trade	-	212.50	-	212.50	-	-
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	205.69	(205.69)	0.68	-	(205.01)	3.34
	(d) Employees Benefit Expenses	0.40	0.26	0.40	0.66	0.66	4.45
	(e) Depreciation & Amortization Expenses	-	0.20	0.76	0.20	0.96	3.07
	(f) Bad Debts Written Off	-	61.58	-	61.58	-	-
	(g) Other Expenses	3.09	7.74	1.86	10.83	5.26	7.07
	<b>Total Expenses</b>	<b>214.13</b>	<b>78.45</b>	<b>6.48</b>	<b>292.58</b>	<b>84.93</b>	<b>40.16</b>
3	<b>Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)</b>	<b>(2.13)</b>	<b>(52.59)</b>	<b>(2.66)</b>	<b>(54.72)</b>	<b>(55.27)</b>	<b>(10.65)</b>
4	Other Income/(Loss)	(199.29)	50.67	1.27	(148.62)	51.94	4.06
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>(201.42)</b>	<b>(1.92)</b>	<b>(1.39)</b>	<b>(203.34)</b>	<b>(3.33)</b>	<b>(6.59)</b>
6	Finance Costs	-	-	-	-	-	0.37
7	<b>Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)</b>	<b>(201.42)</b>	<b>(1.92)</b>	<b>(1.39)</b>	<b>(203.34)</b>	<b>(3.33)</b>	<b>(6.96)</b>
8	Exceptional Items	-	-	-	-	-	-
9	<b>Profit(+)/Loss(-) from ordinary activities before Tax (7-8)</b>	<b>(201.42)</b>	<b>(1.92)</b>	<b>(1.39)</b>	<b>(203.34)</b>	<b>(3.33)</b>	<b>(6.96)</b>
10	Tax Expense	-	-	-	-	-	0.09
11	<b>Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)</b>	<b>(201.42)</b>	<b>(1.92)</b>	<b>(1.39)</b>	<b>(203.34)</b>	<b>(3.33)</b>	<b>(7.05)</b>
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)	-	-	-	-	-	-
13	<b>Net Profit (+)/Loss(-) for the period (11-12)</b>	<b>(201.42)</b>	<b>(1.92)</b>	<b>(1.39)</b>	<b>(203.34)</b>	<b>(3.33)</b>	<b>(7.05)</b>
14	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	450.00	450.00	450.00	450.00	450.00	450.00
15	Reserves excluding revaluation Reserves as per last Balance Sheet	-	-	-	-	-	(241.45)
16	<b>Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)</b>						
(i)	a) Basic	(4.48)	(0.04)	(0.03)	(4.52)	(0.07)	(0.16)
	b) Diluted	(4.48)	(0.04)	(0.03)	(4.52)	(0.07)	(0.16)
17	<b>Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)</b>						
(ii)	a) Basic	(4.48)	(0.04)	(0.03)	(4.52)	(0.07)	(0.16)
	b) Diluted	(4.48)	(0.04)	(0.03)	(4.52)	(0.07)	(0.16)
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
	Public Shareholding						
	- Number of Shares	3,090,601	3,090,601	3,090,601	3,090,601	3,090,601	3,090,601
	- Percentage of Share Holding	68.68	68.68	68.68	68.68	68.68	68.68
18	Promoter 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)	None-Encumbered						
	- Number of Shares	1,409,399	1,409,399	1,409,399	1,409,399	1,409,399	1,409,399
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total Share Capital of the Company)	31.32	31.32	31.32	31.32	31.32	31.32
<b>B</b>	<b>INVESTOR COMPLAINTS</b>						
	Pending at the beginning of the Quarter	Nil	Disposed during the Quarter				Nil
	Received during the Quarter	Nil	Remaining Unresolved at the end of Quarter				Nil

**Notes :**

- Segmental Report for the Quarter as per AS-17 is not applicable for the Quarter.
- Above results were reviewed by Audit Committee and taken on record by Board of Directors in meeting held on 29th October 2013.
- During the Quarter, the Company has incurred Losses of Rs. 199.29 Lac from Currency Derivatives Trading.
- Figures for Previous Quarter / Year have been re-grouped / re-arranged wherever necessary.
- Provision for Taxation will be made at the end of the Financial Year.
- The Auditors of the Company have carried out "Limited Review" of the above financial Results.

For **Anugraha Jewellers Limited**

Place : Coimbatore  
Date : 29th October 2013

Sd/-  
**B. Venodhini**  
Managing Director

**Anugraha Jewellers Limited**  
**Statement of Assets & Liabilities**

Rs. in Lacs

Particulars	For the Half Year Ended	
	30th Sept 2013	30th Sept 2012
	Un-Audited	Un-Audited
<b>A EQUITY &amp; LIABILITIES</b>		
1 <b>Shareholders' Fund</b>		
(a) Share Capital	450.00	450.00
(b) Reserves and Surplus	(241.46)	(235.94)
(c) Money Received against Share Warrants	-	-
<b>Sub-Total – Share Holders Fund</b>	<b>208.54</b>	<b>214.06</b>
2 Share Capital Money (Pending Allotment)	-	-
3 Minority Interest*	-	-
4 <b>Non Current Liabilities</b>		
(a) Long Term Borrowings	-	1.71
(b) Deferred Tax Liabilities (Net)	4.35	4.26
(c) Other Long Term Liabilities	-	9.62
(d) Long Term Provisions	-	-
<b>Sub-Total – Long Term Liabilities</b>	<b>4.35</b>	<b>15.59</b>
5 <b>Current Liabilities</b>		
(a) Short Term Borrowings	-	-
(b) Trade Payables	44.29	0.27
(c) Other Current Liabilities	-	1.36
(d) Short Term Provisions	-	0.23
<b>Sub-Total – Current Liabilities</b>	<b>44.29</b>	<b>1.86</b>
<b>TOTAL EQUITY &amp; LIABILITIES</b>	<b>257.18</b>	<b>231.51</b>
<b>B ASSETS</b>		
1 <b>Non-Current Assets</b>		
(a) Fixed Assets	1.70	132.72
(b) Goodwill on Consolidation*	-	-
(c) Non-Current Investments	-	-
(d) Deferred Tax Assets (Net)	-	-
(e) Long Term Loans & Advances	25.00	62.76
(f) Other Non-Current Assets	-	-
<b>Sub-Total – Non Current Assets</b>	<b>26.70</b>	<b>195.48</b>
2 <b>Current Assets</b>		
(a) Current Investments	-	-
(b) Inventories	-	32.39
(c) Trade Receivables	25.25	-
(d) Cash & Cash Equivalents	0.61	2.17
(e) Short Term Loans & Advances	-	1.01
(f) Other Current Assets	1.28	0.46
(f) Profit & Loss Account	203.34	-
<b>Sub-Total – Current Assets</b>	<b>230.48</b>	<b>36.03</b>
<b>TOTAL – ASSETS</b>	<b>257.18</b>	<b>231.51</b>