

ANUGRAHA JEWELLERS LIMITED

CIN - L36911TZ1994PLC005580

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STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31.03.2014

		Rs. In Lakhs				
S. No.	Particulars	Quarter ended	Quarter ended	Quarter ended	Year ended	Year ended
		31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
		Audited	unaudited*	Audited	Audited	Audited
1	(a) Net Sales / Income from Operations	(0.02)	-	16.44	237.84	29.43
	(b) Other Operating Income	0.01	-	0.08	0.01	0.08
	Total Income from Operations (Net)	(0.00)	-	16.52	237.86	29.51
2	Expenditure					
a.	Cost of Material Consumed	(4.98)	-	7.33	1.83	22.23
b.	Purchase of Stock-in-Trade	0.01	-	-	212.51	-
c.	Changes in inventories of Finished goods/work in progress & Stock in Trade	4.97	-	2.93	4.97	3.34
d.	Depreciation & Amortisation	1.69	-	0.70	1.89	4.45
e.	Employees Cost	0.30	0.84	3.02	1.80	3.07
f.	Bad Debts Written Off	(25.00)	-	-	36.58	-
g.	Other expenditure	8.28	(0.24)	1.20	18.88	7.07
	Total	(14.73)	0.60	15.18	278.46	40.16
3	Profit from operations before other Income, Interest and Exceptional Items (1-2)	14.73	(0.60)	1.34	(40.60)	(10.65)
4	Other Income	(0.47)	1.11	0.34	(147.97)	4.06
5	Profit before Interest and exceptional Items (3+4)	14.26	0.51	1.68	(188.57)	(6.59)
6	Finance Cost	0.03	-	0.37	0.03	0.37
7	Profit after Interest but before Exceptional Items (5-6)	14.23	0.51	1.31	(188.60)	(6.96)
8	Exceptional items	-	-	-	-	-
9	Profit (+)/Loss (-) from ordinary Activities before tax (7+8)	14.23	0.51	1.31	(188.60)	(6.96)
10	Tax expense - PT/DI/FBT	(4.55)	-	0.09	(4.55)	0.09
11	Net Profit (+)/Loss (-) from Ordinary Activities after Tax (9 - 10)	18.78	0.51	1.22	(184.05)	(7.05)
12	Extraordinary Item (net of tax expense Rs.)	-	-	-	-	-
13	Net Profit(+) / Loss (-) for the period (11-12)	18.78	0.51	1.22	(184.05)	(7.05)
14	Paid-up equity share capital (Face value - Rs. 10/- per share)	450.00	450.00	450.00	450.00	450.00
15	Reserve excuding Revaluation Reserves as per balance sheet of previous accounting year	NA	NA	NA	(425.51)	241.45
16	Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)					
(i)	a) Baisc	0.42	0.01	0.03	(4.09)	(0.16)
	b) Diluted	0.42	0.01	0.03	(4.09)	(0.16)
17	Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)					
(ii)	a) Baisc	0.42	0.01	0.03	(4.09)	(0.16)
	b) Diluted	0.42	0.01	0.03	(4.09)	(0.16)



A	Public Shareholding					
	- No. of Shares	28,92,501	28,92,501	30,90,601	28,92,501	30,90,601
	- Percentage of shareholding	64.28	64.28	68.68	64.28	68.68
18	Promoters and Promoter Group Shareholding					
a	Pledged / Encumbered					
	- No. of shares	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)	-	-	-	-	-
	- Percentage of shares (as a % of the total shares capital of the company)	-	-	-	-	-
b	Non-Encumbered					
	- Number of shares	16,07,499	16,07,499	14,09,399	16,07,499	14,09,399
	- Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	31.32	35.72	31.32	35.72	31.32
B	Particulars	Quarter ended 31/03/2014				
	INVESTOR COMPLAINTS					
	Pending at the beginning of the period	NIL				
	Received during the period	NIL				
	Disposed off during the quarter	NIL				
	Remaining Unresolved at the end of the quarter	NIL				

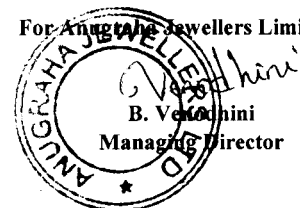
NOTES:

1. Segmental Report for the Quarter as per AS-17 of ICAI is not applicable for the Quarter.
2. Above results were reviewed by Audit Committee taken on record in Board Meeting held on May 27, 2014.
3. The figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date
4. Financials has been re-grouped, where ever necessary

Place : Chennai

Date : May 27, 2014

For Anugraha Jewellers Limited



B. Venkatesh
Managing Director

ANUGRAHA JEWELLERS LIMITED
STATEMENT OF ASSETS AND LIABILITIES

		Rs. In Lakhs	
	Particulars	As at 31.03.2014	As at 31.03.2013
A.	Equity and Liabilities		
1	Shareholders' funds		
	a) Share Capital	450.00	450.00
	b) Reserves and Surplus	(425.51)	(241.45)
	c) Money received against share warrants	-	-
	Sub-Total - Shareholders' funds	24.49	208.55
2	Share application money pending allotment	-	-
3	Minority Interest	-	-
3	Non-Current Liabilities		
	a) Long-term borrowings	-	-
	b) Deferred tax liabilities	-	4.35
	c) Other Long-term liabilities	-	3.12
	d) Long-term provisions	-	-
	Sub-Total - Non-Current Liabilities	-	7.47
4	Current Liabilities		
	a) Short-term borrowings	-	-
	b) Trade Payables	0.23	-
	c) Other current liabilities	-	16.07
	d) Short-term provisions	-	0.49
	Sub-Total - Current Liabilities	0.23	16.56
	Total Liabilities (1+2+3+4)	24.72	232.58
B	ASSETS		
1	Non-Current Assets		
	a) Fixed Assets		
	(i) Tangible Assets	-	142.96
	(ii) Intangible Assets	-	-
	(iii) Capital Work In Progress	-	-
	(iv) Intangible Assets under development	-	-
	b) Non-Current Investments	-	-
	c) Deferred Tax assets	0.20	-
	d) Long-term loans and advances	2.53	62.76
	e) Other non-current assets	-	-
	Sub-Total - Non-Current Assets	2.73	205.72
2	Current Assets		
	a) Current Investments	-	-
	b) Inventories	0.01	6.81
	c) Trade Receivables	-	-
	d) Cash and Cash equivalents	1.98	19.03
	e) Short-term loans and advances	20.00	0.93
	f) Other Current Assets	-	0.09
	Sub-Total - Current Assets	21.99	26.86
	Total Assets (1+2)	24.72	232.58

Place : Chennai
Date : May 27, 2014

For Anugraha Jewellers Limited

