

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 31ST DECEMBER, 2013



VAISHNAVI

TRADE MARK JEWELLER

S. No.	Particulars	(Rupees in Lacs)					
		3 months ended 31.12.2013 (Un-Audited)	Previous 3 months ended 30.09.2013 (Un-Audited)	Corresponding 3 months in the previous year 31.12.2012 (Un-Audited)	Cumulative upto 31.12.2013 (Un-Audited)	Cumulative upto 31.12.2012 (Un-Audited)	Audited accounts for the year ended 31.03.2013 (Audited)
1.	Net sales/ income from operations	3363.77	3606.63	3101.13	10663.71	8187.15	14206.21
2	Other Operating Income	5.32	16.68	21.11	66.18	151.59	273.85
3	<b>Total Income (1) + (2)</b>	<b>3369.09</b>	<b>3623.31</b>	<b>3122.24</b>	<b>10729.89</b>	<b>8338.74</b>	<b>14480.06</b>
4	Expenditure						
	a) Cost of Material Consumed	3348.57	3,612.09	3,113.30	10668.19	8,240.81	14,232.21
	b) Purchase of stock-in-trade	(4.29)	-	(27.67)	-4.29	(290.50)	423.06
	c) Changes in inventories of Finished goods, work in progress	3.23	3.49	5.46	10.92	21.01	27.98
	d) Employee Benefit Expenses	0.06	0.06	15.42	26.72	46.26	136.48
	e) Depreciation and Amortisation expenses	11.58	18.00	2.71	25.29	12.58	128.76
	f) Other Expenditure	3359.15	3633.64	3109.22	10726.82	8030.16	14948.49
	<b>Total</b>	<b>9.94</b>	<b>(10.33)</b>	<b>13.03</b>	<b>3.06</b>	<b>308.57</b>	<b>(468.44)</b>
5	<b>Profit (+)/ Loss (-) from Operations before Other Income, Interest and Exceptional Items (3) - (4)</b>						
6	Other Income	9.94	-10.33	13.03	3.06	308.57	(467.76)
7	<b>Profit (+)/ Loss (-) before Interest and Exceptional Items</b>						
8	Interest	9.94	-10.33	101.21	3.06	303.63	0.67
9	<b>Profit (+)/ Loss (-) after Interest but before Exceptional Items</b>						
10	Exceptional Items	9.94	-10.33	-88.18	3.06	4.95	(468.43)
11	<b>Profit (+)/ Loss (-) from Ordinary Activities before Tax (9) - Tax Expenses</b>						
12	Tax Expenses	0.61	-10.33	-88.18	3.06	4.95	(468.43)
13	<b>Net Profit (+)/ Loss (-) from Ordinary Activities after Tax (1) Extraordinary Items (Net of Tax)</b>						
14	Extraordinary Items (Net of Tax)	9.33	(10.33)	-61.77	2.45	1.53	(30.63)
15	<b>Net Profit (+)/ Loss (-) for the period (13) - (14)</b>	<b>9.33</b>	<b>(10.33)</b>	<b>-61.77</b>	<b>2.45</b>	<b>3.42</b>	<b>(437.80)</b>
16	Paid Up Equity Share Capital (Face Value Rs.10/- per share)	1972.87	1972.87	1972.87	1972.87	1972.87	1972.87
17	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year						
18	Earning Per Share (EPS)						
	(a) Basic EPS (Before Extraordinary Items)	0.05	(0.05)	(0.31)	0.01	0.02	(2.22)
	(b) Diluted EPS (Before Extraordinary Items)	0.05	(0.05)	(0.31)	0.01	0.02	(2.22)
	(a) Basic EPS (After Extraordinary Items)	0.05	(0.05)	(0.31)	0.01	0.02	(2.22)
	(b) Diluted EPS (After Extraordinary Items)	0.05	(0.05)	(0.31)	0.01	0.02	(2.22)

M. P. Ramakrishna, Director  
Chairman

VAISHNAVI GOLD LIMITED



PART - II PARTICULARS OF SHARE HOLDING.		10478960	10478960	10478960	10478960
Public Share Holding:		10478960	10478960	10478960	10478960
- Number of Shares		53.12	53.12	53.12	53.12
- Percentage of Shareholding		0.00	0.00	0.00	0.00
Promoters and promoter group Shareholding		0.00	0.00	0.00	0.00
Pledged/Encumbered		0.00	0.00	0.00	0.00
Number of shares		0.00	0.00	0.00	0.00
Percentage of shares (as a % of the total shareholding of promoter and promoter group)		0.00	0.00	0.00	0.00
Percentage of shares (as a % of the total share capital of the company)		0.00	0.00	0.00	0.00
Non-encumbered		0.00	0.00	0.00	0.00
Number of shares		9249740	9249740	9249740	9249740
Percentage of shares (as a % of the total shareholding of promoter and promoter group)		100.00	100.00	100.00	100.00
Percentage of shares (as a % of the total share capital of the company)		46.88	46.88	46.88	46.88
<b>B Investor Complaints Particulars</b>					
Complaints pending at the beginning of the quarter					
Complaints received during the quarter					
Complaints resolved during the quarter					
Complaints pending at the end of the quarter					

Notes:-

1. The above Un-audited results were taken on record by the Board of Directors at their meeting held on 14th February, 2014
2. Figures of previous period/year have been regrouped/reclassified wherever necessary.
3. Figures have been regrouped and rearranged wherever considered necessary in order to make them comparable with those of the current period.
4. The Limited Review Report as required by Clause 41 of the Listing Agreement has been completed and the related report forwarded to the Stock Exchanges.
5. During the period 01.10.2013 to 31.12.2013, no investor complaints were received and no complaints were pending either at the beginning or at the end of the quarter.

Date : 14.02.2014  
Place : Hyderabad

BY ORDER OF THE BOARD OF DIRECTORS  
*M. J. V. D. Prakash*  
M.J.V.D. Prakash  
Chairman & Managing Director and Managing Director



**VAISHNAVI**  
TRADITIONAL JEWELLER



**S.SURESH BABU & Co.,**  
Chartered Accountants

Flat No.405,Divya Shakthi Complex,  
Green Lands,Ameerpet,  
HYDERABAD-500016.  
Ph.no:040-23756540.

## **VAISHNAVI GOLD LIMITED**

We have reviewed the accompanying statement of unaudited financial results of M/s **VAISHNAVI GOLD LIMITED** having its registered office at #1-206,Divya Shakthi Complex, Green Lands, Ameerpet, HYDERABAD – 500016. for the period ended 31<sup>st</sup> December,2013 except for the disclosures regarding 'public shareholding' and 'promoter and promoter group shareholding' which have been traced from disclosures made by the management and have not been audited by us. 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 procedures applied to financial data and thus provide 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 standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Suresh Babu & Co  
Chartered Accountants  
(Firm Reg. No.0135868)

