

KENVI JEWELS LIMITED

14, Nav Durga Complex, Opp. Nav Durga Society, Ambicanagar, Odhav,
Ahmedabad – 382415, Gujarat

CIN: L52390GJ2013PLC075720

E-Mail: compliance.kjl@gmail.com

Website: www.kenvijewels.com

Ph.: 079-22973199, 22891099

Date: 9th June, 2022

To
The General Manager
Corporate Relationship Department
BSE Limited
Phiroze Jeejeebhoy Tower
Dalal Street
Mumbai - 400001

Sub.: Submission of Revised Unaudited Financial Results of the Company for the half year ended on September 30, 2021 pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Ref.: Kenvi Jewels Limited (Scrip Code: 540953)

Dear Sir / Madam,

This is to inform you that, with reference to your email dated 7th June, 2022 we are submitting herewith the revised Unaudited Financial Results (Signed Limited Review Report) of the Company for the half year ended on 30th September 2021.

Please take the same on your records.

Thanking you,

Yours faithfully,

FOR, KENVI JEWELS LIMITED


CHIRAG CHAMPAKLAL VALANI
Managing Director
(DIN: 06605257)



KENVI JEWELS LIMITEDAddress : 14 Nav Durga Complex, Opp. Nav Durga Society, Ambicanagar, Odhav,
Ahmedabad - 382415, Gujarat**STATEMENT OF ASSET & LIABILITIES AS ON 30TH SEPTEMBER 2021**

Particulars	Rs. in Lakhs	
	Half Year Ended on 30/09/2021 Audited	Year Ended on 31/03/2021 Audited
I. EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	1,011.04	1,011.04
(b) Reserves and Surplus	282.24	264.03
(2) Share Application money pending allotment		
(3) Non-Current Liabilities		
(a) Long-Term Borrowings	-	-
(b) Deferred Tax Liabilities (Net)	-	-
(c) Other Long Term Liabilities	-	-
(d) Long Term Provisions	-	-
(4) Current Liabilities		
(a) Short-Term Borrowings	230.60	119.13
(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	13.64	7.54
(c) Other Current Liabilities	114.54	59.36
(d) Short-Term Provisions	24.07	13.32
Total Equity & Liabilities	1,676.13	1,474.42
II. ASSETS		
(1) Non-Current Assets		
(a) Fixed Assets (Net)		
(i) Property, Plant and Equipment	53.89	68.39
(ii) Intangible Assets	-	-
(iii) Capital Work in Progress	-	-
(b) Non-current investments	-	-
(c) Deferred tax assets (net)	1.94	2.01
(d) Long term loans and advances	-	-
(e) Other non-current assets	-	-
(2) Current Assets		
(a) Current investments	-	-
(b) Inventories	1,282.32	1,282.09
(c) Trade receivables	251.76	67.09
(d) Cash and cash equivalents	4.19	6.45
(e) Short-term loans and advances	29.67	-
(f) Other current assets	52.35	48.38
Total Assets	1,676.13	1,474.42

Date: 13.11.2021
Place: Ahmedabad

For, Kenvi Jewels Limited

Chirag Valani
Chirag Valani
Managing Director (DIN: 06605257)

KENVI JEWELS LIMITED					
Address : 14 Nav Durga Complex, Opp. Nav Durga Society, Ambicanagar, Odhav, Ahmedabad - 382415, Gujarat					
STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED ON 30TH SEPTEMBER 2021					
Sr. No	Particulars	Half Year Ended	Half Year Ended	Year Ended on	(Rs. in Lacs)
		on 30/09/2021	on 30/09/2020	31/03/2021	Year Ended on 31/03/2020
		Unaudited	Unaudited	Audited	Audited
I	Revenue from operations	2,336.56	1,025.40	3,986.35	3,469.92
II	Other Income	-	-	0.01	-
III	Total Revenue (I +II)	2,336.56	1,025.40	3,986.36	3,469.92
IV	Expenses:				
	Cost of materials consumed	2,206.49	902.73	4,145.00	3,214.73
	Purchase of Stock-in-Trade	-	-	-	-
	Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	3.01	63.34	(323.32)	91.37
	Employee Benefit Expense	22.70	23.71	52.76	51.73
	Financial Costs	5.70	3.88	9.41	11.27
	Depreciation and Amortization Expense	-	3.56	9.23	8.90
	Other Expenses	77.46	17.59	55.82	62.28
	Total Expense	2,315.35	1,014.81	3,948.90	3,440.28
V	Profit before exceptional and extraordinary items and tax	21.21	10.59	37.46	29.64
VI	Exceptional Items	-	-	-	-
VII	Profit before extraordinary items and tax (V - VI)	21.21	10.59	37.46	29.64
VIII	Extraordinary Items	-	-	-	-
IX	Profit before tax (VII - VIII)	21.21	10.59	37.46	29.64
X	Tax expense:				
	(1) Current tax	3.00	2.65	9.20	7.25
	(2) Deferred tax	-	-	(0.07)	(0.84)
XI	Profit(Loss) from the period from continuing operations	18.21	7.94	28.33	23.23
	Less: Dividend	-	-	-	-
	Less: Tax on Dividend	-	-	-	-
XII	Balance carried Forward to Balance Sheet	18.21	7.94	28.33	23.23
XIII	Paid-up Equity share capital (at par Value of Rs.10 each)	1,011.04	1,011.04	1,011.04	1,011.04
XIV	Reserves excluding revaluation reserves	-	-	263.88	236.22
XV	a)Earning per equity share before Exceptional items				
	(1) Basic	0.18	0.08	0.28	0.23
	(2) Diluted	0.18	0.08	0.28	0.23
	b)Earning per equity share after Exceptional items				
	(1) Basic	0.18	0.08	0.28	0.23
	(2) Diluted	0.18	0.08	0.28	0.23

Notes:

- 1) The above Financial Results were reviewed by the Audit Committee and Approved by the Board of Directors at their respective Meetings held on November 13, 2021.
- 2) The Company's business activity fall within a single primary business segment.
- 3) Previous year's figures are re-grouped, re-classified wherever necessary.

Date: 13.11.2021
Place: Ahmedabad



By order of the Board of Directors
For, Kenvi Jewels Limited

Chirag Valani
Chirag Valani
Managing Director (DIN: 06605257)

KENVI JEWELS LIMITED
CASH FLOW STATEMENT FOR THE HALF YEAR ENDED ON 30TH SEPTEMBER 2021

(Rs. in Lakhs)

PARTICULARS	Half Year Ended on 30.09.2021 (Unaudited)	Year Ended on 31.03.2021 (Audited)
A. Cash Flow from Operating Activity		
Profit before Taxation and Extra Ordinary Items	21.21	37.46
Add : Non Cash & Non Operating Expenses		
Depreciation	-	4.73
Interest Expenses	5.70	9.11
Finance Cost		-
Preliminary Expenses Write Off		-
Operating Profit before Working Capital Changes	26.91	51.31
Adjustment for;		
(Increase) / Decrease in Inventory	0.24	(323.32)
Increase / (Decrease) in short term borrowings	111.47	55.39
(Increase) / Decrease in Trade Receivables	(133.31)	239.32
(Increase) / Decrease in Other Current Assets	3.97	(3.92)
(Increase) / Decrease in Loans & Advances	(29.67)	7.06
Increase / (Decrease) in Trade Payable	(6.10)	2.24
Increase / (Decrease) in Current Liabilities & Provisions	55.18	37.86
Increase / (Decrease) in Short Term Provisions	(10.75)	-
Cash Generated from Operation	17.93	65.94
Taxes Paid		9.20
Net Cash Flow from Operating Activities	17.93	56.74
B. Cash Flow from Investing Activity		
(Increase) / Decrease in Fixed Assets (net)	(14.50)	(49.44)
(Increase) / Decrease in Investments & Accrued Interest Thereon		-
Net Cash Flow from Investing Activities	(14.50)	(49.44)
C. Cash Flow from Financing Activity		
Proceeds from Issue of Shares		-
Proceeds from Securities Premium		-
Share Issue Expense		-
Increase / (Decrease) in Long term Borrowings		-
(Increase) / Decrease in Non Current Assets		-
Interest Expenses	(5.70)	(9.11)
Adjustment in Reserves & Surpluse		(0.53)
Net Cash Flow from Financing Activities	(5.70)	(9.64)
Net Increase / (Decrease) in Cash & Cash Equivalents	(2.26)	(2.34)
Opening Balance of Cash & Cash Equivalents	6.45	8.79
Closing Balance of Cash & Cash Equivalents	4.19	6.45
Net Increase / (Decrease) in Cash & Cash Equivalents	(2.26)	-2.34



For, Kenvi Jewels Limited

Chirag Valani

Chirag Valani
Managing Director
DIN: 06605257

Date: 13.11.2021
Place: Ahmedabad

PARTH SHAH AND ASSOCIATES
CHARTERED ACCOUNTANTS

To
The Board of Directors
Kenvi Jewels Limited
Ahmedabad

Sub.: Limited Review Report
Ref.: Unaudited Financial Result for the half year ended on September 30, 2021

Dear Sir

We have reviewed the accompanying statement of unaudited financial results of **Kenvi Jewels Limited** for the half year ended on 30th September 2021. 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 standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of 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, Parth Shah & Associates
Chartered Accountants



Parth N Shah
(Proprietor)
Membership No.: 173468
Firm Registration No.: 144251W

Place: Ahmedabad
Date: 13.11.2021