To. Date: 11.12.2020

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

SUB: Submission of Revised Un-Audited Financial Results along with Limited Review Report thereon for the Half year ended on 30th September, 2020 pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015

Ref: Kenvi Jewels Limited (Script Code: - 540953)

Dear Sir/ Madam

This is with reference in captioned subject and the letter dated 10th November, 2020 filed in exchange we would like to inform you that due to some typographical issues in Un-Audited Financial Results filled for the half year ended on September 30, 2020, we are herewith filing the revised document for your kind perusal.

Please take the same on your record and treat this as compliance with LODR and SEBI guidelines.

Thanking you,

Yours faithfully,

FOR. KENVI JEWELS LIMITED

CHIRAG CHAMPAKLAL VALANI

Managing Director

(DIN: 06605257)

### **KENVI JEWELS LIMITED**

Address: 14 Nav Durga Complex, Opp: Nav Durga Society, Ambicanagar, Odhav, Ahmedabad Gujarat-382415

## STATEMENT OF ASSET & LIABLITIES AS ON 30th September, 2020

		v - 1 1
Particulars	Half Year Ended	Year Ended on
	on 30/09/2020	31/03/2020
	Audited	Audited
I. EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	1,011.04	1,011.04
(b) Reserves and Surplus	246.25	236.22
(2) Share Application money pending allotment		
(0) 11		
(3) Non-Current Liabilities		
(a) Long-Term Borrowings	161.76	-
(b) Deferred Tax Liabilities (Net)	-	-
(c) Other Long Term Liabilities	-	-
(d) Long Term Provisions	-	-
(4) Current Liabilities		
(a) Short-Term Borrowings	-	63.74
(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	14.39	5.30
(c) Other Current Liabilities	134.86	22.43
(d) Short-Term Provisions	23.05	12.39
Total Equity & Liabilities	1,591.35	1,351.12
II.ASSETS		
(1) Non-Current Assets		
(a) Fixed Assets (Net)		
(i) Property, Plant and Equipment	20.29	23.68
(ii) Intangible Assets	-	-
(iii) Capital Work in Progress	-	-
(b) Non-current investments	-	-
(c) Deferred tax assets (net)	1.94	1.94
(d) Long term loans and advances	14.16	-
(e) Other non-current assets	16.88	-
(2) Current Assets		
(a) Current investments	-	-
(b) Inventories	895.42	958.77
(c) Trade receivables	484.66	306.41
(d) Cash and cash equivalents	10.68	8.79
(e) Short-term loans and advances	-	7.06
(f) Other current assets	147.32	44.47
Total Assets	1,591.35	1,351.12

For, Kenvi Jewels Limited

**Managing Director** 

SEWEZON LAMEDABAD LA

Date: 10.11.2020 Place: Ahmedabad

#### **KENVI JEWELS LIMITED**

Address: 14 Nav Durga Complex, Opp: Nav Durga Society, Ambicanagar, Odhav, Ahmedabad Gujarat-382415

	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	Half Year Ended on 30.09.2020	Half Year Ended on 30.09.2019	Year Ended on 31/03/2020	Year Ended on 31/03/2019			
		Audited	Unaudited	Audited	Audited			
I	Revenue from operations	1025.40	1193.45	3469.92	3085.17			
II	Other Income		0.00	0.00	0.31			
Ш	Total Revenue (I +II)	1025.40	1193.45	3469.92	3085.48			
IV	Expenses:							
	Cost of materials consumed	902.73	1137.80	3214.73	3635.97			
	Purchase of Stock-in-Trade	-	-	-	-			
	Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	63.34	(24.72)	91.37	(667.17)			
	Employee Benefit Expense	23.71	23.96	51.73	30.62			
	Financial Costs	3.88	4.66	11.27	3.78			
	Depreciation and Amortization Expense	3.56	3.42	8.90	6.55			
	Other Expenses	17.59	38.69	62.28	63.95			
	Total Expense	1014.81	1183.81	3440.28	3073.70			
	Profit before exceptional and extraordinary items and tax							
V	Tront before exceptional and extraordinary items and tax	10.59	9.64	29.64	11.78			
VI	Everything of the con-	_						
VI	Exceptional Items	-	-	-	-			
VII	Profit before extraordinary items and tax (V - VI)	10.59	9.64	29.64	11.78			
VII	Profit before extraordinary items and tax (v - vi)	10.59	9.04	29.04	11./6			
VIII	Extraordinary Items	-		-	-			
•	Extraoranary terns							
IX	Profit before tax (VII - VIII)	10.59	9.64	29.64	11.78			
	,							
х	Tax expense:							
	(1) Current tax	2.65	2.41	7.25	3.89			
	(2) Deferred tax		=	(0.84)	(0.83)			
ΧI	Profit(Loss) from the perid from continuing operations	7.94	7.23	23.23	8.72			
	Less: Dividend	-	-	-	-			
	Less: Tax on Dividend	-	-	-	-			
XII	Balance carried Forward to Balance Sheet	7.94	7.23	23.23	8.72			
				0.00				
XIII	Paid-up Equity share capital (at par Value of Rs.10 each)	1011.04	470.25	0.00	470.25			
XIV	Reserves excluding revaluation reserves		-					
AIV	Reserves excluding revaluation reserves		-					
χV	a)Earning per equity share before Exceptinal items							
AV	(1) Basic	0.08	0.13	0.23	0.18			
	(2) Diluted	0.08	0.13	0.23	0.18			
	(2) Brideed	0.00	0.13	0.23	0.10			
	b)Earning per equity share after Exceptinal items							
	(1) Basic	0.08	0.13	0.23	0.18			
	(2) Diluted	0.08	0.13	0.23	0.18			
	Notes:							

<sup>1).</sup> The above Financial Results were reviewed by the Audit Committee and Approved by the Board of Directors at their respective Meeting held on 10th November, 2020

3). Previous year's figures are re-grouped, re-classified wherever necessary.

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

Managing Director

Date: 10.11.2020 Place: Ahmedabad

<sup>2)</sup> The Company's business activity fall within a singal primary business segment.

### **KENVI JEWELS LIMITED**

Address: 14 Nav Durga Complex, Opp: Nav Durga Society, Ambicanagar, Odhav, Ahmedabad Gujarat-382415

## CASH FLOW STATEMENT FOR THE HALF YEAR ENDED 30THS SEPTEMBER, 2020

PARTICULARS	AS AT 30.09.20 Rs.	AS AT 31.03.20 Rs.	
A. Cash Flow from Operating Activity			
Profit before Taxation and Extra Ordinary Items	10.59	29.65	
Add: Non Cash & Non Operating Expenses		-	
Depreciation	3.56	4.40	
Interest Expenses	3.88	11.27	
Preliminary Expenses Write Off	-	-	
Operating Profit before Working Capital Changes	18.03	45.32	
Adjustment for;	-	-	
(Increase) / Decrease in Inventory	63.35	(91.37)	
(Increase) / Decrease in Debtors	(178.25)	81.85	
(Increase) / Decrease in Other Current Assets	(119.73)	(1.79)	
(Increase) / Decrease in Loans & Advances	7.06	(83.89)	
Increase / (Decrease) in Current Liabilities & Provisions	10.66	(87.21)	
(Increase) / Decrease in Other Current Liabilities	112.43		
(Increase) / Decrease in Short Term Borrowing	(63.74)		
(Increase) / Decrease in Creditors	9.09	(0.53)	
Cash Generated from Operation	(141.10)	(137.63)	
Taxes Paid	2.65	7.25	
Net Cash Flow from Operating Activities	(143.75)	(144.88)	
D. Cook Flow from Investing Activity	-	-	
B. Cash Flow from Investing Activity  (Increase) / Decrease in Fixed Assets (net)	-	(2.14)	
(Increase) / Decrease in Fixed Assets (net)  (Increase) / Decrease in Investments & Accured Interest Thereon	(16.88)	(2.14)	
,	(16.88)	(2.14)	
Net Cash Flow from Investing Activities	(10.88)	(2.14)	
C. Cash Flow from Financing Activity	-	-	
Proceeds from Issue of Shares		190.43	
Increase / (Decrease) in Long term Borrowings	161.76	(27.63)	
Interest Expenses	(3.88)	(11.27)	
Net Cash Flow from Financing Activities	157.88	151.53	
		_	
Net Increase / (Decrease) in Cash & Cash Equivalents	1.89	4.51	
Opening Balance of Cash & Cash Equivalents	8.79	4.24	
Closing Balance of Cash & Cash Equivalents	10.68	8.79	
Net Increase / (Decrease) in Cash & Cash Equivalents	1.89	4.55	

Date: 10.11.2020 Place: Ahmedabad AHMEDABAD THE AH

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

**Managing Director** 

# PARTH SHAH AND ASSOCIATES CHARTERED ACCOUNTANTS

To, The Board of Director, Kenvi 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 **Kenvi Jewels Limited** 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.

Email: psa010217@gmail.com

M: 9687364546, 9537950333, 9725174954

FOR, Parth Shah & Associates Chartered Accountants

Parth N Shah (Proprietor)

Membership No. 173468

Firm Registration No.: 144251W

Place: Ahmedabad Date: 10.11.2020