



Goldiam International Ltd

MANUFACTURERS & EXPORTERS OF DIAMONDS & JEWELLERY

CIN:L36912MH1986PLC041203

January 2, 2015

To,
Bombay Stock Exchange Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai- 400 001

Dear Sirs,

Sub: Rectified segment wise revenue, Results and Capital employed under clause 41 of the Listing Agreement

Ref: Company Code No. 526729

With reference to your e-mail received on 1st January, 2015; please find enclosed herewith rectified segment wise revenue, Results and Capital employed under clause 41 of the Listing Agreement. In the rectified segment results amount of ₹75.70 lacs being profit on sale of office premises, as exceptional item, is considered and therefore total profit before tax in segment results is matching with financial results.

Kindly take the same on your record.

Thanking you,

Yours faithfully,
For **GOLDIAM INTERNATIONAL LIMITED**


Manish Raval
Company Secretary & Compliance Officer
Encl:a/a

Registered Office

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GOLDIAM INTERNATIONAL LIMITED

Segment wise Revenue, Results and Capital Employed under Clause 41 of the Listing Agreement

Particulars	Standalone						Consolidated					
	Figures for the Quarter ended on			Year to date for the period ended on		Audited for the year ended on	Figures for the Quarter ended on			Year to date for the period ended on		Audited for the year ended on
	30/09/14 Unaudited	30/06/14 Unaudited	30/09/13 Unaudited	30/09/14 Unaudited	30/09/13 Unaudited	31/03/14 Audited	30/09/14 Unaudited	30/06/14 Unaudited	30/09/13 Unaudited	30/09/14 Unaudited	30/09/13 Unaudited	31/03/14 Audited
A	PRIMARY SEGMENT:											
1	Segment Revenue :											
a) Jewellery	3,159.21	2,875.37	2,951.18	6,034.58	6,117.36	12,743.17	7,961.68	8,023.25	7,942.14	15,984.93	14,199.86	31,467.63
b) Investments	681.32	46.33	(112.59)	727.65	217.52	413.69	883.56	88.57	(88.77)	972.13	378.33	499.50
Total	3,840.53	2,921.70	2,838.59	6,762.23	6,334.88	13,156.86	8,845.25	8,111.82	7,853.37	16,957.07	14,578.19	31,967.13
Less : Inter Segment Revenue	-	-	-	-	-	-	-	-	-	-	-	-
Net Sales/ Income from Operations	3,840.53	2,921.70	2,838.59	6,762.23	6,334.88	13,156.86	8,845.25	8,111.82	7,853.37	16,957.07	14,578.19	31,967.13
2	Segment Results :											
Profit/(Loss) before tax and interest												
a) Jewellery	284.87	149.03	178.01	433.90	367.73	1,028.19	592.58	471.41	548.61	1,063.99	882.97	2,336.73
b) Investments	679.47	41.02	(135.72)	720.49	194.39	413.59	881.56	83.25	(111.90)	964.81	355.20	499.35
Total	964.34	190.05	42.29	1,154.39	562.12	1,441.78	1,474.14	554.66	436.71	2,028.80	1,238.17	2,836.08
Less : i) Interest	12.80	13.30	25.64	26.10	51.56	82.05	56.86	56.23	92.41	113.09	183.48	339.04
ii) Other un-allocable expenditure (Net)	3.75	12.87	8.41	16.62	14.57	41.43	15.18	34.63	41.92	49.81	57.96	96.06
Add : Exceptional Item :												
i) Profit on sale of Office Premises	75.70			75.70			75.70			75.70		
Total Profit Before Tax	1,023.49	163.88	8.24	1,187.37	495.98	1,318.30	1,477.81	463.80	302.37	1,941.61	996.73	2,400.98
3	Capital Employed											
a) Jewellery	7,961.02	8,001.69	6,737.45	7,961.02	6,737.45	8,027.47	12,943.18	12,187.32	10,848.65	12,943.18	10,848.65	12,007.13
b) Investments	10,245.95	9,495.43	9,727.40	10,245.95	9,727.40	9,602.07	12,209.09	11,539.93	11,663.27	12,209.09	11,663.27	11,697.28
c) Unallocated assets / (Liabilities)	26.29	292.97	596.29	26.29	596.29	(320.53)	406.71	611.63	748.22	406.71	748.22	71.17
Total	18,233.26	17,790.09	17,061.14	18,233.26	17,061.14	17,309.01	25,558.98	24,338.88	23,260.14	25,558.98	23,260.14	23,775.58

Segment wise Revenue, Results and Capital Employed under Clause 41 of the Listing Agreement

	Particulars	Standalone						Consolidated					
		Figures for the Quarter ended on			Year to date for the period ended on		Audited for the year ended on	Figures for the Quarter ended on			Year to date for the period ended on		Audited for the year ended on
		30/09/14	30/06/14	30/09/13	30/09/14	30/09/13	31/03/14	30/09/14	30/06/14	30/09/13	30/09/14	30/09/13	31/03/14
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
B	SECONDARY SEGMENT												
1	Segment Revenue :												
	Within India	5.94	9.90	14.83	15.84	22.86	44.10	(14.51)	6.85	46.96	(7.66)	9.30	0.78
	Exports outside India	278.93	139.13	163.18	418.06	344.87	984.10	607.09	464.56	501.65	1,071.65	873.67	2,335.95
	Total Revenue	284.87	149.03	178.01	433.90	367.73	1,028.20	592.58	471.41	548.61	1,063.99	882.97	2,336.73
2	Segment Assets												
	Within India	281.30	69.91	33.51	281.30	33.51	20.15	826.09	912.44	852.35	826.09	852.35	719.06
	Exports outside India	13,915.03	13,906.74	15,207.38	13,915.03	15,207.38	14,443.46	28,817.73	27,535.62	30,591.30	28,817.73	30,591.30	28,524.79
	Total Assets	14,196.33	13,976.65	15,240.89	14,196.33	15,240.89	14,463.61	29,643.83	28,448.06	31,443.66	29,643.83	31,443.66	29,243.85
3	Segment Liabilities												
	Within India							3.81	1.56	282.80	3.81	282.80	22.78
	Exports outside India	6,235.32	5,974.96	8,503.44	6,235.32	8,503.44	6,436.14	16,696.83	16,259.18	20,312.21	16,696.83	20,312.21	17,213.93
	Total Liabilities	6,235.32	5,974.96	8,503.44	6,235.32	8,503.44	6,436.14	16,700.66	16,260.74	20,595.02	16,700.66	20,595.02	17,236.72
1	The Company has identified Two Reportable Segments viz. Jewellery Manufacturing and Investment Activity. Segments have been identified and reported taking into account nature of products and services, the different risks and returns and the internal business reporting systems.												
2	The Company has identified Geographic Segments as its Secondary Segments. Geographic segments of the Company are mainly local market in India and exports out of India.												
3	The capital employed in the respective segments is worked out after considering the operating assets and liabilities that are directly attributable to the segments as well as allocated to the segments on a reasonable basis.												