

L28990GJ1995PLC028270

28th Dec 2015



LYPSA

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To
The Corporate Relation and Listing Department (CRD)
The BSE Limited
Ground Floor, Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai- 400001

Scrip Code: 534532

Dear Sir,

Sub.: Revised Consolidated Statement of Assets & Liabilities for the Quarter ended 30th September 2015.

We regret the inconvenience due to typo error. We have now taken care of the same and please find attached herewith Revised Consolidated Statement of Assets & Liabilities for the Quarter ended 30th September 2015.

Hope you now find it in order and kindly take the same to your records.

Thanking you.

Yours faithfully,
For Lypsa Gems and Jewellery Limited

M. J. Janani
M. J. Janani

Manish Jaysukhlal Janani
Managing Director
Din: 02579381



Encl.: As above

LYPSA GEMS & JEWELLERY LIMITED.

Corp. Off. : BC-6021, 6th Floor, Bharat Diamond Bourse, G Block, Bandra-Kurla Complex, Bandra (E), Mumbai - 400 051. INDIA.
Tel. : +91 22 6741 3600 | E-mail : info@lypsa.in

Regd. Off. : 2nd Floor, Diamond Park Building, Opp. Ambika Nagar Society, Dargah Road, Navsari - 396445, India.
Tel. : +91 2637 280365

LYP SA GEMS & JEWELLERY LIMITED

Unaudited Financial Results for the Half Year Ended 30th September 2015

(Rupees In Lacs)

Stadalone / Consolidated Statement of Assets and Liabilities		As at 30/09/2015	As at 31/03/2015
Particulars		(Unaudited)	(Audited)
CONSOLIDATED			
A	EQUITY AND LIABILITIES		
1	Shareholder's funds		
	(a) Share capital	2,106.00	2,106.00
	(b) Reserves and surplus	4,410.32	3,131.08
	(c) Foreign Currency Translation Reserves	1.69	-
	(d) Money received against share warants	-	-
	Sub- total - Shareholder's funds	6,518.01	5,237.08
2	Share application money pending allotment	-	-
3	Minority interest*	-	-
4	Non-current liabilities		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	32.80	32.80
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total-Non-current liabilities	32.80	32.80
5	Current liabilities		
	(a) Short-term borrowings	3,330.46	3,807.67
	(b) Trade payables	28,045.28	18,882.12
	(c) Other current liabilities	92.56	114.59
	(d) Short-term provisions	121.70	158.38
	Sub-total- Current liabilities	31,590.00	22,962.76
TOTAL - EQUITY AND LIABILITIES		38,140.81	28,232.64
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	611.86	486.05
	(b) Goodwill on consolidation*	-	-
	(c) Non-current investments	17.36	17.36
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	100.72	96.68
	(f) Other non-current assets	-	-
	Sub-total-Non-current assets	729.94	600.09
2	Current assets		
	(a) Current investments	18.31	3.30
	(b) Inventories	4,591.12	2,701.47
	(c) Trade receivables	32,045.71	23,677.68
	(d) Cash and cash equivalents	674.71	1,036.60
	(e) Short-term loans and advances	78.40	210.50
	(f) Other current assets	2.62	3.00
	Sub-total-Current assets	37,410.87	27,632.56
TOTAL - ASSETS		38,140.81	28,232.64

Date : 09/11/2015

Place : Mumbai



For LYP SA GEMS & JEWELLERY LTD.

M. J. Sunar

Director/Authorised Signatory