

LYPSA GEMS & JEWELLERY LIMITED
Unaudited Consolidated Financial Results for the Quarter Ended 30th June 2015 .
(Rs In Lacs)

Particulars	3 MONTHS ENDED			YEAR ENDED
	CONSOLIDATED			CONSOLIDATED
	30/06/2015	30/06/2014	31/03/2015	31/03/2015
	Unaudited	Unaudited	Audited	Audited
1. Net Sales/Income from Operations / Other Operating Income	14,220.78	13,883.98	15,305.53	59,181.30
2. Expenditure				
a. Increase/decrease in Stock in trade and work in progress	(28.63)	(1,293.72)	910.77	(325.01)
b. Consumption of raw materials	5,075.66	11,119.18	9,125.31	39,106.03
c. Purchase of traded goods	8,177.20	3,355.39	4,390.32	16,759.42
d. Employees cost	119.74	106.41	129.92	460.05
e. Depreciation	11.57	2.53	17.01	35.37
f. Other expenditure	174.17	128.03	58.86	899.00
g. Total	13,529.71	13,417.81	14,632.19	56,934.86
(Any item exceeding 10% of the total expenditure to be shown separately)				
3. Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	691.07	466.17	673.34	2,246.44
4. Other Income	12.91	19.05	13.69	55.67
5. Profit before Interest & Exceptional Items (3+4)	703.98	485.22	687.03	2,302.11
6. Interest	109.78	40.05	98.23	333.85
7. Profit after Interest but before Exceptional Items (5-6)	594.20	445.17	588.80	1,968.26
8. Exceptional Items	1.48	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	592.72	445.17	588.80	1,968.26
10. Tax expense	34.50	34.00	56.06	179.06
11. Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	558.22	411.17	532.74	1,789.20
12. Extraordinary Item (net of tax expense Rs.....)	-	-	-	-
13. Net Profit (-)/Loss(-) for the period (11-12)	558.22	411.17	532.74	1,789.20
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	210,600,000	140,400,000	210,600,000	210,600,000
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	Nil	Nil	Nil	313,108,279
16. Earnings Per Share (EPS)				
(a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	2.65	2.93	2.53	8.50
(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	Nil	Nil	Nil	Nil
17. Public shareholding				
- Number of shares	13,475,000	9,000,000	13,475,000	13,475,000
- Percentage of shareholding	63.98	64.10	63.98	63.98
18. Promoters and Promoter Group Shareholding **				
a) Pledged / Encumbered				
- Number of shares	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil
b) Non - encumbered				
- Number of shares	7,585,000	5,040,000	7,585,000	7,585,000
- Percentage of shares (as a % of the total shareholding of the 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)	36.02	35.90	36.02	36.02

Particulars	3 Months ended (30/06/2015)
INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil

Note:

- The above Unaudited/audited results have been reviewed by the Audit Committee and approved by the Board of Directors in their Meeting held on 10/08/2015 and are subject to Limited review Under Clause 41 of the Listing Agreement by the Statutory Auditors.
- The previous period's figures have been regrouped and reclassified wherever necessary to make them comparable with the current periods figures.
- The Company operates in a single segments, hence segmental Reporting as required under Accounting Standard 17 issued by the Institute of Chartered Accountants of India is not applicable.

Date : 10/08/2015
Place : Mumbai.


FOR LYPSA GEMS & JEWELLERY LIMITED

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CHAIRMAN/MANAGING DIRECTOR/DIRECTOR