

CIN: L28990GJ1995PLC028270

12th August, 2016

To
The General Manager-Listing
Corporate Relationship Department
BSE Limited, Ground Floor,
P.J. Towers, Dalal Street, Mumbai

Scrip Code: 534532

Dear Sir/Madam,

Sub.: Compliance with the Regulation 30 and 33 of SEBI (Listing and Disclosure Requirement) Regulation, 2015

With reference to above, please find attached herewith Consolidated Unaudited Financial Result for the quarter ended 30th June 2016 in compliance with the Listing Agreement.

Please take the same on record.

Thanking you,

Yours faithfully

For Lypsa Gems & Jewellery Limited



Manish Jaysukhlal Janani
Managing director
Din: 02579381



LYPSA GEMS & JEWELLERY LIMITED.

CIN: L28990GJ1995PLC028270

Regd. Office : 2nd Floor, Diamond Park Building, Opp. Ambika Nagar Society, Dargah Road, Navsari – 396445. India.
Corp. Office : Mehta Mahal, 2nd floor, North Side, Opp. Roxy Cinema, 15th Mathew Road, Opera house, Mumbai -400004
Tel. : +91 22 2367 9792 | Email : info@lypsa.in

LYPSA GEMS & JEWELLERY LIMITED
Consolidated Financial Results for the year Ended 30th June 2016

(Rupees in Lacs)

Particulars	3 MONTHS ENDED			YEAR ENDED
	CONSOLIDATED		CONSOLIDATED	
	30/06/16	31/03/16		
	Unaudited*	Audited*	Unaudited*	Audited*
1. Income from Operations (a). Net Sales/Income from Operations / Other Operating Income(net of excise duty) (b) Other Operating Income	4,630.53	5,141.71 (0.06)	14,220.78	47,701.87 (0.06)
Total Income from Operations (net)	4,630.53	5,141.65	14,220.78	47,701.81
2. Expenses				
a. Cost of Materials	750.06	366.63	5,075.66	12,578.64
b. Purchase of Stock-in-trade	3,955.95	4,457.86	8,177.20	31,810.96
c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	(551.53)	59.87	(28.63)	266.68
d. Employee benefit expenses	40.31	38.22	119.74	275.70
e. Depreciation and amortisation expense	10.74	11.47	11.57	46.11
f. Other expenditure (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	26.16	79.84	174.17	538.37
Total Expenses	4,231.69	5,013.89	13,529.71	45,516.46
3. Profit / (Loss) from Operations before Other Income, finance costs & Exceptional Items (1-2)	398.84	127.76	691.07	2,185.35
4. Other Income	11.29	31.82	12.91	70.68
5. Profit / (Loss) from ordinary activities before finance costs & Exceptional Items (3+4)	410.13	159.58	703.98	2,256.03
6. Finance Cost	62.95	61.06	109.78	314.93
7. Profit/(Loss) after ordinary activities after finance costs but before Exceptional Items (5-6)	347.18	98.52	594.20	1,941.10
8. Exceptional Items	-	(11.91)	(1.48)	(13.39)
9. Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	347.18	86.61	592.72	1,927.71
10. Tax expense	0.37	(14.66)	34.50	58.84
11. Net Profit (+) / Loss(-) from Ordinary Activities after tax (9-10)	346.81	101.27	558.22	1,868.87
12. Extraordinary Item (net of tax expense Rs.....)	-	-	-	-
13. Net Profit (+) / Loss(-) for the period (11-12)	346.81	101.27	558.22	1,868.87
14. Share of Profit / (loss) of Associates	-	-	-	-
15. Minority Interest	-	-	-	-
16. Net Profit (+) / Loss(-) after taxes, minority interest and share of profit / (loss) of associates (13+14+15)	346.81	101.27	558.22	1,868.87
17. Paid-up equity share capital (Face Value of the Share shall be indicated)	210,600,000	210,600,000	210,600,000	210,600,000
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	Nil	Nil	Nil	5,134.96
19. Earnings Per Share (EPS)				
(i) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	1.647	0.48	2.65	8.87
(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

Note:


a. The above Unaudited/audited results have been reviewed by the Audit Committee and approved by the Board of Directors in their Meeting held on 12/08/2016 and are subject to Limited review Under Clause 41 of the Listing Agreement by the Statutory Auditors.

b. The previous period's figures have been regrouped and reclassified wherever necessary to make them comparable with the current periods figures.

c. 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 : 12/08/2016
Place : Mumbai



For Lypsa Gems & Jewellery Limited

Managing Director.