



SR. NO.	PARTICULAR	STANDALONE			STANDALONE
		3 Months Ended 30/06/2012	3 Months Ended 31/03/2012	3 Months Ended 30/06/2011	Year Ended 31/03/2012
		Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations				
	(a) Net Sale / Income from Operation (Net of excise duty)	12,155.60	16,462.21	9,803.93	50,803.46
	(b) Other operating income	125.99	767.51	-	767.51
	Total Income from operations (net)	12,281.59	17,229.72	9,803.93	51,570.97
2	Expenses				
	(a) Cost of materials consumed	11,621.46	14,998.10	1,297.07	46,865.30
	(b) Purchases of stock-in-trade	-	1,472.21	7,589.96	1,553.54
	(c) Change in Inventories of finished goods, work-in-progress and stock-in-trade	(43.70)	113.53	23.35	1,213.04
	(d) Employee benefits expenses	76.21	57.00	115.56	298.22
	(e) Depreciation and amortisation expenses	23.99	36.84	28.98	129.30
	(f) Other expenses	206.67	260.90	117.02	823.09
	Total Expenses	11,884.63	16,938.58	9,171.94	50,882.49
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	396.96	291.14	631.99	688.48
4	Other income	973.83	82.82	257.25	2,549.49
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	1,370.79	373.96	889.24	3,237.97
6	Finance costs	223.74	234.74	267.11	885.04
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	1,147.05	139.22	622.13	2,352.93
8	Exceptional items	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7-8)	1,147.05	139.22	622.13	2,352.93
10	Tax Expenses				
	Current Tax	199.96	(145.79)	130.00	284.91
	Deffered Tax	(1.04)	5.16	(2.66)	(10.70)
	Fringe Benefit Tax	-	-	-	-
11	Net Profit for the period (9-10)	948.13	279.85	494.79	2,078.72
12	Share of Profit / (Loss) of associates	-	-	-	-
13	Minority Interest	-	-	-	-
14	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (12+13-14)	948.13	279.85	494.79	2,078.72
15	Paid-up Equity Share Capital (Face Value of Rs.10/- each)	3,170.00	3,170.00	3,170.00	3,170.00
16	Reserve (Excluding Revaluation Reserve)	-	-	-	25,070.52
17	Earning Per Shares in Rs.(Not Annualized)				
	Basic	2.99	0.88	1.56	6.56
	Diluted	2.99	0.88	1.56	6.56
18	PARTICULAR OF SHAREHOLDING				
	Public shareholding				
	- No of Shares	8,760,310	8,760,310	8,760,310	8,760,310
	- Percentage of Shareholding	27.64	27.64	27.64	27.64
19	Promoters and Promoter Group Shareholding				
	(a) Pledged / Encumbered				
	- No of Shares	-	-	-	-
	- Percentage of Shares (As percentage of total shareholding of promoter and promoter group)	-	-	-	-
	- Percentage of Shares (As percentage of total sharecapital of the company)	-	-	-	-
	(b) Non Encumbered				
	- No of Shares	22,939,690	22,939,690	22,939,690	22,939,690
	- Percentage of Shares (As percentage of total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	- Percentage of Shares (As percentage of total sharecapital of the company)	72.36	72.36	72.36	72.36

Notes:

- The above results were reviewed by the Audit committee and have been approved by Board of Directors of the company in its meeting held on 13/08/2012.
- Out of the total public issue proceeds of Rs.12651 Lacs, Company has uptill 30th June 2012 utilised Rs.10932 Lacs towards object of the issue as interse re-allocated and approved by the Board of Directors at their meeting held on May 24th '2011 . Pending utilisation of the balance proceeds, the same have been temporary invested in Mutual Funds, ICD and other liquid assets.
- The company had given a guarantee for a loan borrowed by a firm in which directors are interested for which prior approval was not obtained under section 295 of the Companies Act, 1956. Further, the Bankers have released the said guarantee given by the Company. The company has made a composite application u/s 621A for compounding of the offence with the Honourable CLB Northern Region Bench which is pending.
- During the quarter ended June 30, 2012, the Company has received 1 investor complaint and there are no complaints pending at the end of the quarter
- Following are key items on Consolidated basis.

PARTICULAR	CONSOLIDATED			CONSOLIDATED
	3 Months Ended 30/06/2012 (Unaudited)	3 Months Ended 31/03/2012 (Unaudited)	3 Months Ended 30/06/2011 (Unaudited)	Year Ended 31/03/2012 (Audited)
(a) Net Sale / Income from Operation	12,155.60	20,721.32	9,803.93	57,192.76
(b) Profit before Tax	1,137.11	13.74	629.45	2,436.83
(c) Profit after Tax & Minority Interest	905.69	146.79	502.11	2,138.78

- The Statutory Auditors have carried out a limited review of consolidated results for quarter ended 30th June 2012 in compliance with Clause 41 of the listing agreement with the Stock Exchange.
- The Figures for quarter ended March 31, 2012 are balancing figures between audited figures in respect of full financial year ended March 31, 2012 and the published year to date figures upto third quarter of the relevant financial year.
- The figures for the corresponding periods have been restated, wherever necessary, to make them comparable.

For Goenka Diamond And Jewels Ltd

Place : Mumbai
Date : Aug 13, 2012



Sd/-
Navneet Goenka
Vice Chairman & Managing Director



GOENKA DIAMOND AND JEWELS LIMITED
Registered Office: 401, Pancharatna, MSB Ka Rasta, Johari Bazar, Jaipur : 302003, Rajasthan

STANDALONE UNAUDITED SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER ENDED JUNE 30, 2012.

(` in Lacs)

Particulars	STANDALONE			STANDALONE
	3 Months Ended 30/06/2012	3 Months Ended 31/03/2012	3 Months Ended 30/06/2011	Year Ended 31/03/2012
	Unaudited	Unaudited	Unaudited	Audited
1. Segment Revenue				
(a) Diamond	10,812.00	14,052.40	6,813.10	37,190.96
(b) Jewellery	1,469.58	3,177.33	2,990.83	14,380.02
(c) Unallocable				-
Total	12,281.58	17,229.72	9,803.93	51,570.97
2. Segment Results				
(a) Diamond	1,172.59	141.41	264.90	2,311.15
(b) Jewellery	64.41	109.37	391.74	890.77
(c) Unallocable				-
Total	1,237.00	250.79	656.64	3,201.93
Less: (i) Interest	(166.33)	10.28	(218.88)	(640.02)
(ii) Other Income	164.79	(43.24)	103.44	265.70
(iii) Unallocable Expenses / Income	(88.43)	(78.62)	80.94	(474.68)
Total Profit Before Tax	1,147.04	139.21	622.14	2,352.93
3. Capital Employed				
(a) Diamond	30,217.81	27,351.79	15,203.61	27,351.79
(b) Jewellery	10,199.39	10,176.26	9,444.59	10,176.26
(c) Unallocable	(11,228.56)	(9,287.54)	2,376.83	(9,287.54)
Total	29,188.64	28,240.52	27,025.03	28,240.52





(' in Lacs)

SR. NO.	PARTICULAR	CONSOLIDATED			CONSOLIDATED
		3 Months Ended 30/06/2012	3 Months Ended 31/03/2012	3 Months Ended 30/06/2011	Year Ended 31/03/2012
		Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations				
	(a) Net Sale / Income from Operation (Net of excise duty)	12,155.60	20,721.32	9,803.93	57,192.76
	(b) Other operating income	-	-	-	-
	Total Income from operations (net)	12,155.60	20,721.32	9,803.93	57,192.76
2	Expenses				
	(a) Cost of materials consumed	11,622.91	14,774.24	1,297.07	46,595.06
	(b) Purchases of stock-in-trade	-	5,274.50	23.35	7,293.20
	(c) Change in Inventories of finished goods, work-in-progress and stock-in-trade	(43.70)	113.53	7,582.45	1,213.04
	(d) Employee benefits expenses	78.28	59.61	115.97	303.46
	(e) Depreciation and amortisation expenses	24.38	37.23	28.98	130.86
	(f) Other expenses	210.08	497.74	129.81	1,087.03
	Total Expenses	11,891.95	20,756.85	9,177.63	56,622.65
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	263.65	(35.53)	626.30	570.11
4	Other Income	1,097.56	285.09	270.26	2,752.89
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	1,361.21	249.56	896.56	3,323.00
6	Finance costs	224.10	235.82	267.11	886.17
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	1,137.11	13.74	629.45	2,436.83
8	Exceptional items	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7-8)	1,137.11	13.74	629.45	2,436.83
10	Tax Expenses				
	Current Tax	231.79	(143.55)	130.00	299.08
	Deferred Tax	(1.04)	5.16	(2.66)	(10.70)
	Fringe Benefit Tax	-	-	-	-
11	Net Profit for the period (9-10)	906.36	152.13	502.11	2,148.45
12	Share of Profit / (Loss) of associates	-	-	-	-
13	Minority Interest	0.67	5.34	-	9.67
14	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (12+13-14)	905.69	146.79	502.11	2,138.78
15	Paid-up Equity Share Capital (Face Value of Rs.10/- each)	3,170.00	3,170.00	3,170.00	3,170.00
16	Reserve (Excluding Revaluation Reserve)	-	-	-	25,145.41
17	Earning Per Shares in Rs.(Not Annualized)				
	Basic	2.86	0.46	1.58	6.75
	Diluted	2.86	0.46	1.58	6.75
	PARTICULAR OF SHAREHOLDING				
18	Public shareholding				
	- No of Shares	8,760,310	8,760,310	8,760,310	8,760,310
	- Percentage of Shareholding	27.64	27.64	27.64	27.64
19	Promoters and Promoter Group Shareholding				
	(a) Pledged / Encumbered				
	- No of Shares	-	-	-	-
	- Percentage of Shares (As percentage of total shareholding of promoter and promoter group)	-	-	-	-
	- Percentage of Shares (As percentage of total sharecapital of the company)	-	-	-	-
	(b) Non Encumbered				
	- No of Shares	22,939,690	22,939,690	22,939,690	22,939,690
	- Percentage of Shares (As percentage of total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	- Percentage of Shares (As percentage of total sharecapital of the company)	72.36	72.36	72.36	72.36

Notes:

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- Out of the total public issue proceeds of Rs.12651 Lacs, Company has upto 30th June 2012 utilised Rs.10932 Lacs towards object of the issue as interse re-allocated and approved by the Board of Directors at their meeting held on May 24th '2011 . Pending utilisation of the balance proceeds, the same have been temporary invested in Mutual Funds, ICD and other liquid assets.
- The company had given a guarantee for a loan borrowed by a firm in which directors are interested for which prior approval was not obtained under section 295 of the Companies Act, 1956. Further, the Bankers have released the said guarantee given by the Company. The company has made a composite application u/s 621A for compounding of the offence with the Honourable CLB Northern Region Bench which is pending.
- During the quarter ended June 30, 2012, the Company has received 1 investor complaint and there are no complaints pending at the end of the quarter
- The consolidated financial results include those of M/s Solitaire Diamond Exports a partnership firm in which the company has 99% share and M/s M.B. Diamonds Limited Liability Company, a foreign subsidiary
- Following are key items on Standalone basis.

PARTICULAR	STANDALONE			STANDALONE
	3 Months Ended 30/06/2012 (Unaudited)	3 Months Ended 31/03/2012 (Unaudited)	3 Months Ended 30/06/2011 (Unaudited)	Year Ended 31/03/2012 (Audited)
(a) Net Sale / Income from Operation	12,155.60	16,462.21	9,803.93	50,803.46
(b) Profit before Tax	1,147.05	139.22	622.13	2,352.93
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For Goenka Diamond And Jewels Ltd

Place : Mumbai
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Sd/-
Navneet Goenka
Vice Chairman & Managing Director



GOENKA DIAMOND AND JEWELS LIMITED
Registered Office: 401, Pancharatna, MSB Ka Rasta, Johari Bazar, Jaipur : 302003, Rajasthan

CONSOLIDATED UNAUDITED SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER ENDED JUNE 30, 2012.

(` in Lacs)

Particulars	CONSOLIDATED			CONSOLIDATED
	3 Months Ended 30/06/2012	3 Months Ended 31/03/2012	3 Months Ended 30/06/2011	Year Ended 31/03/2012
	Unaudited	Unaudited	Unaudited	Audited
1. Segment Revenue				
(a) Diamond	10,686.02	17,544.01	6,813.10	42,812.75
(b) Jewellery	1,469.58	3,177.31	2,990.83	14,380.00
(c) Unallocable				-
Total	12,155.60	20,721.32	9,803.93	57,192.75
2. Segment Results				
(a) Diamond	1,162.65	(142.47)	259.21	2,236.40
(b) Jewellery	64.41	109.37	391.74	890.77
(c) Unallocable				-
Total	1,227.06	(33.10)	650.95	3,127.17
Less: (i) Interest	(166.33)	(6.01)	(218.88)	(656.36)
(ii) Other Income	164.80	131.49	103.44	440.69
(iii) Unallocable Expenses / Income	(88.43)	(78.67)	93.93	(474.68)
Total Profit Before Tax	1,137.10	13.71	629.44	2,436.82
3. Capital Employed				
(a) Diamond	30,248.57	27,426.68	15,220.74	27,426.68
(b) Jewellery	10,199.39	10,176.26	9,444.59	10,176.26
(c) Unallocable	(11,228.56)	(9,287.54)	2,376.83	(9,287.54)
Total	29,219.40	28,315.40	27,042.16	28,315.40

