

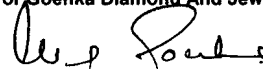
(₹ in Lacs)

SR. NO.	PARTICULAR	STANDALONE			STANDALONE		STANDALONE
		3 Months Ended 31/12/2013 Unaudited	3 Months Ended 30/09/2013 Unaudited	3 Months Ended 31/12/2012 Unaudited	9 Months Ended 31/12/2013 Unaudited	9 Months Ended 31/12/2012 Unaudited	Year Ended 31/03/2013 Audited
1	Income from Operations						
	(a) Net Sale / Income from Operation (Net of excise duty)	4,610.43	11,015.55	16,358.42	33,485.76	41,064.67	72,816.59
	(b) Other operating income	(1.01)	(6.32)	13.63	(11.88)	105.45	116.03
	Total Income from operations (net)	4,609.42	11,009.23	16,372.05	33,473.88	41,170.12	72,932.62
2	Expenses						
	(a) Cost of materials consumed	3,859.39	10,635.50	12,962.43	31,370.79	37,744.39	68,837.98
	(b) Purchases of stock-in-trade	-	-	261.31	-	261.31	278.95
	(c) Change in Inventories of finished goods, work-in-progress and stock-in-trade	245.53	125.67	2,225.21	547.42	244.85	932.54
	(d) Employee benefits expenses	63.58	78.03	77.65	214.47	227.18	314.79
	(e) Depreciation and amortisation expenses	24.07	26.24	24.83	77.43	73.27	120.44
	(f) Other expenses	112.32	137.84	165.35	396.74	535.96	694.80
	Total Expenses	4,304.89	11,003.28	15,716.78	32,606.85	39,086.96	71,179.50
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	304.53	5.95	655.27	867.03	2,083.16	1,753.12
4	Other Income	(108.33)	689.30	241.83	1,422.33	1,375.82	1,464.38
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	196.19	695.25	897.10	2,289.35	3,458.98	3,217.50
6	Finance costs	311.91	294.75	269.09	823.38	734.25	1,013.91
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(115.72)	400.50	628.01	1,465.97	2,724.73	2,203.59
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7-8)	(115.72)	400.50	628.01	1,465.97	2,724.73	2,203.59
10	Tax Expenses						
	Current Tax	(25.00)	92.95	122.73	305.00	521.47	382.83
	MAT Credit Entitlement	(58.50)	(27.36)	-	(105.00)	-	(290.00)
	Deferred Tax	0.65	(1.65)	(1.01)	(2.97)	(3.13)	(10.01)
11	Net Profit for the period (9-10)	(32.87)	336.56	506.29	1,268.94	2,206.39	2,120.77
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 (11+12-13)	(32.87)	336.56	506.29	1,268.94	2,206.39	2,120.77
15	Paid-up Equity Share Capital (Face Value of Re. 1/- each. Prior to 29.10.2012, it was Rs. 10/-)	3,170.00	3,170.00	3,170.00	3,170.00	3,170.00	3,170.00
16	Reserve (Excluding Revaluation Reserve)	-	-	-	-	-	26,822.44
17	Earning Per Shares in Rs. (Not Annualized)						
	Basic	(0.01)	0.11	0.16	0.40	0.70	0.67
	Diluted	(0.01)	0.11	0.16	0.40	0.70	0.67
18	PARTICULAR OF SHAREHOLDING						
	Public shareholding						
	- No of Shares	93,572,000	93,572,000	87,603,100	93,572,000	87,603,100	93,572,000
	- Percentage of Shareholding	29.52	29.52	27.64	29.52	27.64	29.52
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	223,428,000	223,428,000	229,396,900	223,428,000	229,396,900	223,428,000
	- Percentage of Shares (As percentage of total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of Shares (As percentage of total sharecapital of the company)	70.48	70.48	72.36	70.48	72.36	70.48

Notes:

- The above results have been approved by Board of Directors of the company in its meeting held on 13/02/2014. In absence of audit committee, these results are not reviewed by it.
- Out of the total public issue proceeds of Rs.12651 Lacs, Company has upto December 31, 2013 utilised Rs.12450 Lacs towards object of the issue as inter se 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 temporarily invested in Bank Balances and other liquid assets.
- During the quarter ended December 31, 2013, the Company has received & resolved 13 investor complaint and there are no complaints pending at the end of the quarter.
- Consolidated results for the quarter ended December 31, 2013 are not prepared, as the financials results of company's subsidiaries abroad were not ready due to administrative reasons.
- The Statutory Auditors have not carried out the limited review of standalone results for quarter ended December 31, 2013 as required vide Clause 41 of the listing agreement with the Stock Exchange.
- The figures for the corresponding periods have been regrouped, rearranged or restated, wherever necessary, to make them comparable.

For Goenka Diamond And Jewels Ltd


Nandlal Goenka
Chairman



GOENKA DIAMOND AND JEWELS LIMITED

Registered Office: 401, Pancharatna, MSB Ka Rasta, Johari Bazar, Jaipur : 302003, Rajasthan

UNAUDITED SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER & NINE MONTHS ENDED DECEMBER 31, 2013.

(₹ in Lacs)

Particulars	STANDALONE			STANDALONE		STANDALONE
	3 Months Ended 31/12/2013	3 Months Ended 30/09/2013	3 Months Ended 31/12/2012	9 Months Ended 31/12/2013	9 Months Ended 31/12/2012	Year Ended 31/03/2013
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Segment Revenue						
(a) Diamond	4,576.86	10,342.39	11,300.46	30,763.48	30,742.70	51,787.91
(b) Jewellery	32.56	666.84	5,071.59	2,710.40	10,427.42	21,144.71
(c) Unallocable						
Total	4,609.42	11,009.23	16,372.05	33,473.88	41,170.12	72,932.62
2. Segment Results						
(a) Diamond	285.01	634.08	665.26	2,128.72	2,896.14	3,220.63
(b) Jewellery	(40.49)	95.21	222.14	311.20	549.93	222.50
(c) Unallocable						
Total	244.53	729.29	887.40	2,439.93	3,446.07	3,443.13
Less: (i) Interest	(311.88)	(294.72)	(174.64)	(822.84)	(546.83)	(1,013.91)
(ii) Other Income	41.21	43.20	15.26	126.19	128.81	192.67
(iii) Unallocable Expenses / Income	(89.57)	(77.26)	(100.01)	(277.30)	(303.32)	(418.30)
Total Profit Before Tax	(115.72)	400.50	628.01	1,465.97	2,724.73	2,203.59
3. Capital Employed						
(a) Diamond	35,549.14	35,482.67	18,530.24	35,549.14	18,530.24	33,751.53
(b) Jewellery	10,098.81	10,125.80	11,325.32	10,098.81	11,325.32	9,190.10
(c) Unallocable	(14,240.17)	(14,150.67)	591.34	(14,240.17)	591.34	(12,949.19)
Total	31,407.78	31,457.80	30,446.90	31,407.78	30,446.90	29,992.44

For Goenka