

BUSINESS LINE

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OPINION

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THANGAMAYIL JEWELLERY LIMITED

Regd Off: No. 124, Nethaji Road, Madurai - 625 001.

YOY (12 months)

Net Sales : 72%



Net Worth : 43%



EBITDA : 102%



Return on Equity : 32%



PAT : 88%



Audited Financial Results For the year Ended on 31st March 2012

No	Particulars	Quarter Ended			Year Ended	
		31-03-2012 Un Audited	31-12-2011 Un Audited	31-03-2011 Un Audited	31-03-2012 Audited	31-03-2011 Audited
1	Sales and Other Income					
	Total Income	30,600.57	30,927.30	18,745.89	113,161.67	65,826.24
2	Expenditure	30,600.57	30,927.30	18,745.89	113,161.67	65,826.24
	a) Cost of Materials Consumed					
	b) Employee Cost	27,237.91	26,615.47	16,392.74	98,087.97	57,898.41
	c) Other Expenditure **	317.54	369.27	282.53	1,286.62	810.84
	d) Depreciation	594.91	501.32	377.74	1,980.96	1,275.25
	Total Expenditure	92.39	47.59	43.31	223.89	148.08
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	28,242.75	27,533.65	17,096.32	101,579.44	60,132.58
4	Other Income	2,357.82	3,393.65	1,649.57	11,582.23	5,693.66
5	Profit before Interest & Exceptional Items (3+4)	-	-	-	-	-
6	Finance Cost	2,357.82	3,393.65	1,649.57	11,582.23	5,693.66
7	Profit after Interest but before Exceptional Items (5-6)	1,067.48	802.98	350.73	2,847.52	989.34
8	Exceptional Items	1,290.34	2,590.67	1,298.84	8,734.71	4,704.32
9	Profit / (Loss) from Ordinary Activities before Tax (7+8)	-	-	-	-	-
10	Tax Expenses (Net)	1,290.34	2,590.67	1,298.84	8,734.71	4,704.32
11	Net Profit / (Loss) from Ordinary Activities after Tax (9-10)	379.30	880.23	506.29	2,828.66	1,571.08
12	Extraordinary Items (Net of Expenses)	911.04	1,710.44	792.55	5,906.04	3,133.24
13	Net Profit / (Loss) for the Period (11-12)	-	-	-	-	-
14	Paid up Equity Share Capital	911.04	1,710.44	792.55	5,906.04	3,133.24
	(Face Value of Rs.10/- each)	1,371.96	1,371.96	1,371.96	1,371.96	1,371.96
	Reserve excluding Revaluation Reserve	-	-	-	13,239.07	8,449.20
16	EPS after Extra ordinary Items	-	-	-	-	-
	Basic EPS after Extra ordinary Items	6.64	12.47	5.78	43.05	22.84
	Diluted EPS after Extra ordinary Items	6.64	12.47	5.78	43.05	22.84
17	Public Share Holdings	-	-	-	-	-
	- Number of Shares	4,291,600	4,792,178	4,792,178	4,291,600	4,792,178
	- Percentage of Share Holdings	31.28%	34.93%	34.93%	31.28%	34.93%
18	Promoters and Promoters group share holding	-	-	-	-	-
	a) Pledged/Encumbered	-	-	-	-	-
	- Number of Shares	1,176,220	546,220	546,220	1,176,220	546,220
	- Percentage of Shares on total share holding of promoter and promoter group	12.48%	6.12%	6.12%	12.48%	6.12%
	- Percentage of Shares on the total share capital of the company	8.57%	3.98%	3.98%	8.57%	3.98%
	b) Non - Encumbered	-	-	-	-	-
	- Number of Shares	8,251,762	8,381,184	8,381,184	8,251,762	8,381,184
	- Percentage of Shares on total share holding of promoter and promoter group	87.52%	93.88%	93.88%	87.52%	93.88%
	- Percentage of Shares on the total share capital of the company	60.15%	61.09%	61.09%	60.15%	61.09%
B	Investor Complaints - Quarter ended 31st March 2012					
	Pending at the beginning of the quarter	Nil				
	Received during the quarter	Nil				
	Disposed during the quarter	Nil				
	Remaining unresolved at the end of the quarter	Nil				