



THANGAMAYIL JEWELLERY LIMITED

Regd. Office: 124, Nethaji Road, Madurai - 625001.

Corp. Office: 25/6, Palami Center, New Natham Road, Madurai - 625 014.

CIN-L36911TN2000PLC044514

UnAudited Financial Results For the quarter and six month ended September 30, 2018

(All Amount in Indian Rupees lakhs except per share data)

(₹in lakhs)

Sl.No	Particulars	Quarter Ended			Six Month Ended		Year Ended 31 st March 2018 (Audited)
		30 th September 2018	30 th June 2018	30 th September 2017	30 th September 2018	30 th September 2017	
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	
1	Total Income from Operations	36,365.23	38,747.84	27,412.14	75,113.07	70,841.28	1,38,084.68
2	Net Profit /(Loss) for the period (before tax, Exceptional and/ or Extra Ordinary Activities)	1,054.84	1,554.56	587.33	2,609.40	1,944.87	3,393.70
3	Net Profit /(Loss) for the period before tax (After Exceptional and/ or Extra Ordinary Activities)	1,054.84	1,554.56	587.33	2,609.40	1,944.87	3,393.70
4	Net Profit /(Loss) for the Period after tax (After Exceptional and/ or Extra Ordinary Activities)	700.22	1,037.36	408.63	1,737.58	1,371.13	2,287.26
5	Total Comprehensive income for the period (Comprising Profit/ Loss for the period (after tax) and Other Comprehensive Income (After Tax))	703.91	1,030.03	413.81	1,733.94	1,379.27	2,274.28
6	Equity Share Capital	1,371.96	1,371.96	1,371.96	1,371.96	1,371.96	1,371.96
7	Other Equity	-	-	-	-	-	15,500.68
8	Earning per share (of Rs.10 each) (for continuing and discontinued operations)						
	a) Basic	5.13	7.51	3.01	12.64	10.05	16.58
	b) Diluted	5.13	7.51	3.01	12.64	10.05	16.58

Statement of Assets and Liabilities for the Half Year Ended 30th September 2018

(₹in lakhs)

Particulars	As at 30-09-2018 Unaudited	As at 31-03-2018 Audited
ASSETS		
Non-Current Assets		
(a) Property, Plant and Equipment	7,040.78	7,188.56
(b) Capital work-in-progress	88.89	86.90
(c) Intangible assets	207.93	231.46
(d) Financial assets		
(i) Other financial assets	39.16	41.39
(e) Other non-current assets	699.80	976.33
Total non-Current Assets	8,076.56	8,524.65
Current Assets		
(a) Inventories	48,582.47	47,589.73
(b) Financial assets		
(i) Trade receivables	98.92	130.10
(ii) Cash and cash equivalents	1,094.64	367.69
(iii) Bank balances other than (ii) above	3,267.66	2,819.95
(iv) Other financial assets	50.27	37.50
(c) Current Tax Assets (net)	922.05	1,278.15
(d) Other current assets	756.13	311.82
Total Current Assets	54,772.14	52,534.94
TOTAL ASSETS	62,848.70	61,059.59
EQUITY AND LIABILITIES		
Equity		
(a) Equity share capital	1,371.96	1,371.96
(b) Other equity	16,655.71	15,500.68
Total equity	18,027.67	16,872.64
Non-Current Liabilities		
(a) Financial liabilities		
(i) Borrowings	3,849.93	3,062.44
(b) Deferred Tax Liabilities (net)	166.56	158.90
Total non-Current Liabilities	4,016.49	3,221.34
Current liabilities		
(a) Financial liabilities		
(i) Borrowings	15,496.53	15,966.66
(ii) Trade payables	4,912.11	5,844.21
(iii) Other financial liabilities	4,050.28	4,290.55
(b) Other current liabilities	16,345.62	14,864.19
Total Current Liabilities	40,804.54	40,965.61
Total liabilities	44,821.03	44,186.95
TOTAL EQUITY AND LIABILITIES	62,848.70	61,059.59

Notes:

The above is an extract of the detailed format of quarterly / Annual financial results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the quarterly / Annual Financial results are available on the stock exchange websites, www.nseindia.com and www.bseindia.com, and on the company's website - www.thangamayil.com

By Order of the Board

Date: November 9, 2018

Place: Madurai

Balarama Govinda Das
Chairman and Managing Director