



THANGAMAYIL JEWELLERY LIMITED

No. 124, Nethaji Road, Madurai 625 001, CIN - L36911TN2000PLC044514

UN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED AND NINE MONTH PERIOD ENDED ON 31st DECEMBER 2014

PART I

₹ in Lakhs except per share data

Sl.No	Particulars	Quarter Ended			Nine Month Period Ended		Year Ended
		31-12-2014 Un Audited	30-09-2014 Un Audited	31-12-2013 Un Audited	31-12-2014 Un Audited	31-12-2013 Un Audited	31-03-2014 Audited
1	Sales and Other Income	37,835.78	33,437.23	24,946.67	108,385.97	91,537.60	119,611.47
	Total Income	37,835.78	33,437.23	24,946.67	108,385.97	91,537.60	119,611.47
2	Expenditure						
	a) Consumption of Raw Materials	36,963.71	30,680.32	15,018.99	101,643.00	74,683.57	99,253.59
	b) Changes in Inventories of finished goods, work in progress and stock in trade	(924.92)	2,319.27	8,255.60	3,209.20	8,430.41	12,122.17
	c) Employee Benefits expenses	577.63	567.18	497.38	1,614.28	1,455.08	1,773.71
	d) Depreciation and amortisation expenses	222.87	250.13	139.90	663.95	409.11	564.85
	e) Other Expenditure	614.89	693.22	1,181.13	1,909.87	3,064.25	4,503.44
	Total Expenditure	37,454.18	34,510.12	25,093.00	109,040.30	88,042.42	118,217.76
3	Profit / (Loss) from Operations before Other Income, Interest and Exceptional Items (1-2)	381.60	(1,072.89)	(146.33)	(654.33)	3,495.18	1,393.71
4	Other Income	-	-	-	-	-	-
5	Profit/ (Loss) before Interest & Exceptional Items (3+4)	381.60	(1,072.89)	(146.33)	(654.33)	3,495.18	1,393.71
6	Finance Cost	706.83	769.45	733.56	2,129.35	2,511.82	3,470.31
7	Profit / (Loss) after Interest but before Exceptional Items (5-6)	(325.23)	(1,842.34)	(879.89)	(2,783.68)	983.36	(2,076.60)
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before Tax (7+8)	(325.23)	(1,842.34)	(879.89)	(2,783.68)	983.36	(2,076.60)
10	Tax Expenses (Net)	(108.67)	(597.61)	(231.09)	(924.18)	196.75	(819.71)
11	Net Profit / (Loss) from Ordinary Activities after Tax (9-10)	(216.56)	(1,244.73)	(648.80)	(1,859.50)	786.61	(1,256.89)
12	Extraordinary Items (Net of Expenses)	-	-	-	-	-	-
13	Net Profit / (Loss) for the Period (11-12)	(216.56)	(1,244.73)	(648.80)	(1,859.50)	786.61	(1,256.89)
14	Paid up Equity Share Capital (Face Value of Rs.10/- each)	1,371.96	1,371.96	1,371.96	1,371.96	1,371.96	1,371.96
15	Reserve excluding Revaluation Reserve	-	-	-	-	-	13,987.88
16	EPS after Extra ordinary Items						
	Basic EPS after Extra ordinary Items	(1.58)	(9.07)	(4.73)	(13.55)	5.73	(9.16)
	Diluted EPS after Extra ordinary Items	(1.58)	(9.07)	(4.73)	(13.55)	5.73	(9.16)

PART -II

SELECT INFORMATION FOR THE QUARTER AND NINE MONTHS ENDED 31st DECEMBER 2014

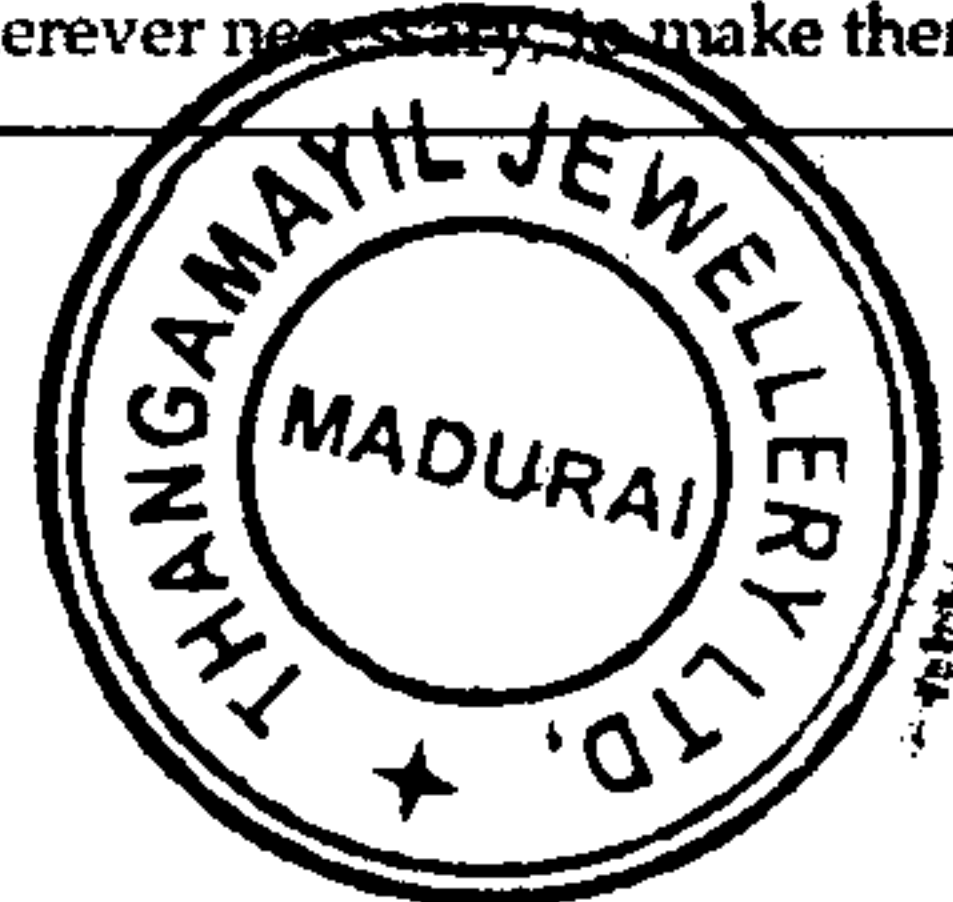
Sl.No	Particulars	Quarter Ended			Nine Month Period Ended		Year Ended
		31-12-2014 Un Audited	30-09-2014 Un Audited	31-12-2013 Un Audited	31-12-2014 Un Audited	31-12-2013 Un Audited	31-03-2014 Audited
1	Public Share Holdings						
	- Number of Shares	4,068,429	4,068,421	4,171,551	4,068,429	4,171,551	4,068,631
	- Percentage of Share Holdings	29.65%	29.65%	30.41%	29.65%	30.41%	29.66%
2	Promoters and Promoters group share holding						
	a) Pledged/ Encumbered						
	- Number of Shares	1,676,220	1,476,220	1,476,220	1,676,220	1,476,220	1,476,220
	- Percentage of Shares on total share holding of promoter and promoter group	17.37%	15.30%	15.46%	17.37%	15.46%	15.30%
	- Percentage of Shares on the total share capital of the company	12.22%	10.76%	10.76%	12.22%	10.76%	10.76%
	b) Non - Encumbered						
	- Number of Shares	7,974,933	8,174,941	8,071,811	7,974,933	8,071,811	8,174,731
	- Percentage of Shares on total share holding of promoter and promoter group	82.63%	84.70%	84.54%	82.63%	84.54%	84.70%
	- Percentage of Shares on the total share capital of the company	58.13%	59.59%	58.83%	58.13%	58.83%	59.58%
B.	Investor Complaints - Quarter ended 31 st December 2014						
	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					

Notes:

- The above financial results were reviewed and recommended by the audit committee and approved by the Board of Directors at their meeting held on 4th February 2015. Limited Review of these results have been completed by the Statutory Auditors.
- The Company's Business activity falls within a single business segment in terms of Accounting Standard 17 on Segment Reporting.
- In accordance with requirements of Companies Act 2013, the depreciation for the quarter has been computed based on the useful life specified therein and the transitional provisions have also been applied. Consequently, the depreciation for the nine month ended is higher by Rs.106.01 lakhs. The opening balance of retained earnings is decreased by an amount of Rs.103 Lakhs (Net of Deferred Tax)
- Figures have been regrouped / recasted wherever necessary to make them comparable.

For and on Behalf of the Board

Bala Rama Das
Balarama Govinda Das
Chairman and Managing Director



Date - 04/02/2015

Place - Madurai