

THANGAMAYIL JEWELLERY LIMITED

No. 124, Netaji Road, Madurai 625 001

Un Audited / Audited Financial Results For the quarter ended and year ended on 31st March 2016

in Lakhs

Sl. No	Particulars	Quarter Ended			Year Ended	
		31-03-2016 Un Audited	31-12-2015 Un Audited	31-03-2015 Un Audited	31-03-2016 Audited	31-03-2015 Audited
1	Sales and Other Income	23,125.08	33,588.45	33,897.38	127,475.00	142,283.35
	Total Income	23,125.08	33,588.45	33,897.38	127,475.00	142,283.35
2	Expenditure					
	a) Consumption of Raw Materials	20,918.39	30,623.84	32,153.79	116,928.49	133,796.79
	b) Changes in Inventories of finished goods, work in progress and stock in trade	(44.35)	723.97	-49.81	1,219.09	3,159.39
	c) Employee Benefits expenses	679.96	611.01	519.59	2,426.96	2,133.87
	d) Depreciation and amortisation expenses	198.53	202.27	161.72	814.83	825.67
	e) Other Expenditure	695.95	555.14	841.97	2,301.68	2,751.84
	Total Expenditure	22,448.48	32,716.22	33,627.26	123,691.06	142,667.56
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	676.60	872.23	270.12	3,783.95	(384.21)
4	Other Income	-	-	-	-	-
5	Profit before Interest & Exceptional Items(3+4)	676.60	872.23	270.12	3,783.95	(384.21)
6	Finance Cost	621.55	569.38	784.52	2,364.38	2,913.87
7	Profit after Interest but before Exceptional Items (5-6)	55.05	302.85	(514.40)	1,419.57	(3,298.08)
8	Exceptional Items		-		-	-
9	Profit/(Loss) from Ordinary Activities before Tax (7+8)	55.05	302.85	(514.40)	1,419.57	(3,298.08)
10	Tax Expenses (Net)	(55.21)	93.27	(145.86)	366.43	(1,070.04)
11	Net Profit/(Loss) from Ordinary Activities after Tax (9-10)	110.26	209.58	(368.54)	1,053.14	(2,228.04)
12	Extraordinary Items (Net of Expenses)	-	-	-	-	-
13	Net Profit/(Loss) for the Period (11-12)	110.26	209.58	(368.54)	1,053.14	(2,228.04)
14	Paid up Equity Share Capital	1,371.96	1,371.96	1,371.96	1,371.96	1,371.96
	(Face Value of Rs.10/- each)					
15	Reserve excluding Revaluation Reserve	-	-	-	12,382.33	11,494.32
16	EPS after Extra ordinary Items					
	Basic EPS after Extra ordinary Items	0.80	1.53	(2.69)	7.68	(16.24)
	Diluted EPS after Extra ordinary Items	0.80	1.53	(2.69)	7.68	(16.24)

PART -II						
Select Information for the quarter and year ended on 31st March 2016						
Sl. No	Particulars	Quarter Ended			Year Ended	
		31-03-2016 Un Audited	31-12-2015 Un Audited	31-03-2015 Un Audited	31-03-2016 Audited	31-03-2015 Audited
17	Public Share Holdings					
	- Number of Shares	4,068,388	4,068,429	4,068,421	4,068,388	4,068,421
	- Percentage of Share Holdings	29.65%	29.65%	29.65%	29.65%	29.65%
18	Promoters and Promoters group share holding					
	a) Pledged/Encumbered					
	- Number of Shares	1,676,220	1,676,220	1,676,220	1,676,220	1,676,220
	- Percentage of Shares on total share holding of promoter and promoter group	17.37%	17.37%	17.37%	17.37%	17.37%
	- Percentage of Shares on the total share capital of the company	12.22%	12.22%	12.22%	12.22%	12.22%
	b) Non - Encumbered					
	- Number of Shares	7,974,974	7,974,933	7,974,941	7,974,974	7,974,941
	- Percentage of Shares on total share holding of promoter and promoter group	82.6300%	82.63%	82.63%	82.63%	82.63%
	- Percentage of Shares on the total share capital of the company	58.13%	58.13%	58.13%	58.13%	58.13%
B.	Investor Complaints - Quarter ended 31st March 2016					
	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:

- 1 The above financial results were reviewed and recommended by the audit committee and approved by the Board of the Directors at their meeting held on 25th May 2016.
- 2 The Company's Business activity falls within a single business segment in terms of Accounting Standard 17 on Segment Reporting.
- 3 Due to Nationwide strike of jewellery industry for introduction of central excise duty the entire month of March 2016 the company could not achieve a turnover of Rs. 231.25 Crores as against Rs. 338.97 Crores on YOY basis registering reduction of 32% in turnover.
- 4 The Board of Directors has recommended a dividend of 10% ie ` 1 /- per Equity Share of ` 10 /- each (Previous year 10%) subject to shareholders approval in the ensuing Annual General Meeting.
- 5 The figures for the last quarter of the current year and for the previous year are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter.
- 6 Previous year figures have been regrouped / reclassified to make them comparable with those current year.

For and on behalf of the board

Balarama Govinda Das
Chairman and Managing Director

Date - 25/05/2016

Place - Madurai

THANGAMAYIL JEWELLERY LIMITED

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

Audited Financial Results For the quarter and year ended on 31st March 2016

Sl.No	Particulars	Rs in Lakhs			
		Quarter ended 31st March 2016	Quarter ended 31st March 2015	Yeate ended 31st March 2016	Yeate ended 31st March 2015
1	Total Income from Operations	23,125.08	33,897.38	127,475.00	142,283.35
2	Net Profit /(Loss) from Ordinary Activities after Tax	110.26	(368.54)	1,053.14	(2,228.04)
3	Extraordinary Items (Net of Expenses)	-	-	-	-
4	Net Profit /(Loss) for the Period after tax (after extraordinary items)	110.26	(368.54)	1,053.14	(2,228.04)
5	Equity Share Capital	1,371.96	1,371.96	1,371.96	1,371.96
6	Reserve excluding Revaluation Reserve as shown in the balance sheet	12,382.33	11,494.32	11,494.32	11,494.32
7	Earning per share (before Extra ordinary Items) of Rs.10 each				
	a) Basic	0.80	(2.69)	7.68	(16.24)
	b) Diluted	0.80	(2.69)	7.68	(16.24)
8	Earning per share (after Extra ordinary Items) of Rs.10 each				
	a) Basic	0.80	(2.69)	7.68	(16.24)
	b) Diluted	0.80	(2.69)	7.68	(16.24)

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 comany's website - www.thangamayil.com

Date 25th May 2016

Place Madurai

By Order of the Board

Balarama Govinda Das
Chairman and Managing Director