



PATDIAM
JEWELLERY LTD

Date: 19/07/2017

To
The Listing & Compliance Department
Bombay Stock Exchange (BSE Limited)
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai - 400 001

Sub: Discrepancies in Audited Financial Results for the Half and Financial Year ended 31st March, 2017 under Regulation 33 of SEBI (LODR), 2015

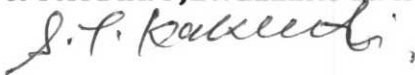
Scrip Code: 539401

Dear Sir,

We refer to your email dated 10th July, 2017 on the captioned matter and as required by you, we submit herewith Audited Financial results for Half Year and Financial Year ended on 31st March 2017, prepared in the Format prescribed under Schedule III to the Companies Act, 2013 in terms of SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016.

The above information may kindly be taken on record.

Thanking you,
Yours faithfully,
For **PATDIAM JEWELLERY LIMITED**



SAMIR KAKADIA
(MANAGING DIRECTOR)
DIN: 00178128
ADDRESS: 9-A, AMBUJ ANNEX, AMBUJ HOUSE,
NEAR GIRIRAJ BUILDING, ALTAMOUNT ROAD,
MUMBAI - 400 026

Enclosure: A/a

PATDIAM JEWELLERY LIMITED

Gala No. 102, Building No. 1, Seepz SEZ, Andheri East, Mumbai – 400096, Maharashtra

CIN:U36911MH1999PLC120537.TEL:(022) 28293455. FAX:(022) 28293459.

Email: investors@patdiam.com. Website: www.patdiam.com

(In Lakhs)

Particulars	STANDALONE				
	Statement of standalone audited results for the Half Year and for the period Ended 31st March, 2017				
	31/03/2017 Audited	30/09/2016 Unaudited	31/03/2016 Audited	31/03/2017 Audited	31/03/2016 Audited
Income from Operations					
1 Revenue From Operations	2,730.87	1,748.03	2,464.46	4,478.90	4,589.76
2 Other Income	(33.77)	36.41	47.93	2.63	116.51
TOTAL REVENUE	2,697.10	1,784.44	2,512.39	4,481.54	4,706.26
Expenses					
a) Cost Of Materials Consumed	2,016.57	1,392.10	1,683.80	3,408.66	3,488.39
b) Purchase Of Stock-In-Trade	54.76	-	66.57	54.76	98.52
c) Change In Inventories Of Finished Goods, Work-In-Progress And Stock-In-Trade	(33.22)	(57.86)	213.32	(91.08)	(0.24)
d) Employee Benefits Expense	64.88	54.01	66.22	118.90	145.24
e) Finance Costs	79.83	78.05	58.48	157.87	153.92
f) Depreciation / Amortization And Depletion Expense	17.93	17.43	18.70	35.35	36.62
g) Other Expenses	411.62	235.15	319.97	646.76	621.64
TOTAL EXPENSES	2,612.36	1,718.87	2,427.06	4,331.24	4,544.09
Profits / (Loss) before Exceptional And Extraordinary Items (3 ± 4)	84.73	65.57	85.33	150.30	162.18
6 Exceptional Items					
Profit on sale of Assets	-	-	-	-	-
Loss on sale of Investments	-	-	-	-	-
Profit / (Loss) before Extraordinary items & Tax (5 ± 6)	84.73	65.57	85.33	150.30	162.18
8 Extraordinary Items (Net of Tax Expense Rs.....Lakhs)					
Profit / (Loss) before Tax (7 ± 8)					
10 Tax Expense	31.60	17.27	35.66	48.86	68.18
a) Current Tax					
b) Deferred Tax					
Net Profit / (Loss) for the Period from continuing operation (9 ± 10)	53.14	48.30	49.68	101.44	94.00
12 Profit/(Loss) from discontinuing operation	53.14	48.30	49.68	101.44	94.00
Net Profit / (Loss) after Taxes, Minority Interest and Share of Profit / (Loss) of Associates (8 ± 9 ± 10 ± 11)*	53.14	48.30	49.68	101.44	94.00
13 Paid-up Equity Share Capital (Face Value of the Share shall be Indicated)	431.70	431.70	431.70	431.70	431.70
14 Reserve Excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year	2,709.30	2,709.30	2,346.54	2,709.30	2,346.54
15.i Earnings per Share (Before Extraordinary Items) (of Rs.10/- each) (Not Annualised):					
(a) Basic	1.23	1.12	1.55	2.35	2.93
(b) Diluted	1.23	1.12	1.55	2.35	2.93
15.ii Earnings per Share (After Extraordinary Items) (of Rs.10/- each) (Not Annualised)					
(a) Basic	1.23	1.12	1.55	2.35	2.93
(b) Diluted	1.23	1.12	1.55	2.35	2.93

For PATDIAM JEWELLERY LTD.

J. T. Kulkarni
Director



PATDIAM JEWELLERY LIMITED

Gala No. 102, Building No. 1, Seepz SEZ, Andheri East, Mumbai – 400096, Maharashtra

CIN:U36911MH1999PLC120537.TEL:(022) 28293455. FAX:(022) 28293459.

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STATEMENT OF ASSETS & LIABILITIES

(₹ In Lakhs)

Particulars	Standalone	
	As at 31st March, 2017 Audited	As at 31st March, 2016 Audited
I EQUITY & LIABILITIES :		
1) SHAREHOLDERS FUNDS		
(a) Share Capital	431.70	431.70
(b) Reserves And Surplus	2,810.73	2,709.30
	3,242.43	3,141.00
2) NON-CURRENT LIABILITIES		
(a) Long - Term Borrowings	-	-
(b) Deferred Tax Liability (Net)	19.80	24.03
(c) Other Long Term Liabilities	-	-
(d) Long - Term Provisions	-	-
	19.80	24.03
3) CURRENT LIABILITIES		
(a) Short Term Borrowings	1,578.96	1,979.81
(b) Trade Payables	1,018.32	232.04
(c) Other Current Liabilities	171.71	97.16
(d) Short - Term Provisions	55.19	47.63
	2,824.17	2,356.63
TOTAL LIABILITIES	6,086.41	5,521.66
II ASSETS :		
1) NON - CURRENT ASSETS		
(a) Fixed Assets		
(i) Tangible Assets	236.12	264.58
(ii) Intangible Assets	-	-
(b) Non - Current Investment	92.81	92.81
(c) Deferred Tax Assets (Net)	-	-
(d) Long - Term Loans & Advances	112.79	106.68
(e) Other Non - Current Assets	-	-
	441.71	464.07
2) CURRENT ASSETS		
(a) Current Investment	2,077.33	1,627.55
(b) Inventories	3,511.40	3,363.05
(c) Trade Receivables	10.11	22.36
(d) Cash & Bank Balance	45.85	44.62
(e) Short - Term Loans & Advances	-	-
(f) Other Current Assets	-	-
	5,644.69	5,057.59
TOTAL ASSETS	6,086.41	5,521.66

For Patidam Jewellery Ltd



S. T. Kakadia

Samir Kakadia
Managing Director

Place : Mumbai
Dated : 30th May, 2017