

LYPSA GEMS & JEWELLERY LIMITED
Standalone Financial Results for the year Ended 30th June 2016

(Rupees in

Particulars	3 MONTHS ENDED			YEAR ENDED
	STANDALONE			STANDALONE
	30/06/16	31/03/16	30/06/15	31/03/16
	Unaudited*	Audited*	Unaudited*	Audited*
1. Income from Operations				
(a). Net Sales/Income from Operations / Other Operating Income (net of excise duty)	1,224.63	1,909.28	8,031.76	20,763.78
(b) Other Operating Income	-	(0.06)	-	(0.06)
Total Income from Operations (net)	1,224.63	1,909.22	8,031.76	20,763.72
2. Expenses				
a. Cost of Materials	750.06	366.63	5,075.66	12,578.64
b. Purchase of Stock-in-trade	857.64	1,494.47	2,331.97	6,655.80
c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	(509.17)	(60.68)	134.22	253.28
d. Employee benefit expenses	38.49	36.43	118.02	268.62
e. Depreciation and amortisation expense	10.74	11.47	11.57	46.11
f. Other expenditure (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	24.07	76.21	156.07	512.08
Total Expenses	1,171.83	1,924.53	7,827.51	20,314.53
3. Profit/(Loss) from Operations before Other Income, finance costs & Exceptional Items (1-2)	52.80	(15.31)	204.26	449.19
4. Other Income	11.29	18.31	12.91	57.17
5. Profit/(Loss) from ordinary activities before finance costs & Exceptional Items (3+4)	64.09	3.00	217.16	506.36
6. Finance Cost	62.95	61.05	109.78	314.92
7. Profit/(Loss) after ordinary activities after finance costs but before Exceptional Items (5-6)	1.14	(58.05)	107.38	191.44
8. Exceptional Items	-	(11.91)	(1.48)	(13.39)
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	1.14	(69.96)	105.90	178.05
10. Tax expense	0.37	(14.66)	34.50	58.84
11. Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	0.77	(55.30)	71.40	119.21
12. Extraordinary Item (net of tax expense Rs.....)	-	-	-	-
13. Net Profit (+) / Loss(-) for the period (11-12)	0.77	(55.30)	71.40	119.21
14. Share of Profit / (loss) of Associates	-	-	-	-
15. Minority Interest	-	-	-	-
16. Net Profit (+) / Loss(-) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)	0.77	(55.30)	71.40	119.21
17. Paid-up equity share capital (Face Value of the Share shall be indicated)	210,600,000	210,600,000	210,600,000	210,600,000
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	Nil	Nil	Nil	1,027.86
19. Earnings Per Share (EPS)				
(i) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.004	(0.26)	0.34	0.57
(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	Nil	Nil	Nil	Nil

Note:

- a. The above Unaudited/audited results have been reviewed by the Audit Committee and approved by the Board of Directors in their Meeting held on 12/08/2016 and are subject to Limited review Under Clause 41 of the Listing Agreement by the Statutory Auditors.
- b. The previous period's figures have been regrouped and reclassified wherever necessary to make them comparable with the current periods' figures.
- c. The Company operates in a single segments, hence segmental Reporting as required under Accounting Standard 17 issued by the Institute of Chartered Accountants of India is not applicable.

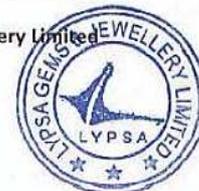
Date : 12/08/2016

Place : Mumbai

For Lypsa Gems & Jewellery Limited

(Signature)

Managing Director.



LYP SA GEMS & JEWELLERY LIMITED
Consolidated Financial Results for the year Ended 30th June 2016

(Rupees in Laacs)

Particulars	3 MONTHS ENDED			YEAR ENDED
	CONSOLIDATED		CONSOLIDATED	
	30/06/16	31/03/16	30/06/15	31/03/16
	Unaudited*	Audited*	Unaudited*	Audited*
1. Income from Operations				
(a). Net Sales/Income from Operations / Other Operating Income (net of excise duty)	4,630.53	5,141.71	14,220.78	47,701.87
(b) Other Operating Income	-	(0.06)	-	(0.06)
Total Income from Operations (net)	4,630.53	5,141.65	14,220.78	47,701.81
2. Expenses				
a. Cost of Materials	750.06	366.63	5,075.66	12,578.64
b. Purchase of Stock-in-trade	3,955.95	4,457.86	8,177.20	31,810.96
c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	(551.53)	59.87	(28.63)	266.68
d. Employee benefit expenses	40.31	38.22	119.74	275.70
e. Depreciation and amortisation expense	10.74	11.47	11.57	46.11
f. Other expenditure (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	26.16	79.84	174.17	538.37
Total Expenses	4,231.69	5,013.89	13,529.71	45,516.46
3. Profit / (Loss) from Operations before Other Income, finance costs & Exceptional Items (1-2)	398.84	127.76	691.07	2,185.35
4. Other Income	11.29	31.82	12.91	70.68
5. Profit / (Loss) from ordinary activities before finance costs & Exceptional Items (3+4)	410.13	159.58	703.98	2,256.03
6. Finance Cost	62.95	61.06	109.78	314.93
7. Profit/(Loss) after ordinary activities after finance costs but before Exceptional Items (5-6)	347.18	98.52	594.20	1,941.10
8. Exceptional items	-	(11.91)	(1.48)	(13.39)
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	347.18	86.61	592.72	1,927.71
10. Tax expense	0.37	(14.66)	34.50	58.84
11. Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	346.81	101.27	558.22	1,868.87
12. Extraordinary Item (net of tax expense Rs.....)	-	-	-	-
13. Net Profit (+)/ Loss(-) for the period (11-12)	346.81	101.27	558.22	1,868.87
14. Share of Profit / (loss) of Associates	-	-	-	-
15. Minority Interest	-	-	-	-
16. Net Profit (+) / Loss(-) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)	346.81	101.27	558.22	1,868.87
17. Paid-up equity share capital (Face Value of the Share shall be indicated)	210,600,000	210,600,000	210,600,000	210,600,000
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	Nil	Nil	Nil	5,134.96
19. Earnings Per Share (EPS)				
(i) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	1.647	0.48	2.65	8.87
(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	Nil	Nil		Nil

Note:

a. The above Unaudited/audited results have been reviewed by the Audit Committee and approved by the Board of Directors in their Meeting held on 12/08/2016 and are subject to Limited review Under Clause 41 of the Listing Agreement by the Statutory Auditors.

b. The previous period's figures have been regrouped and reclassified wherever necessary to make them comparable with the current periods figures.

c. The Company operates in a single segments, hence segmental Reporting as required under Accounting Standard 17 issued by the Institute of Chartered Accountants of India is not applicable.

Date : 12/08/2016

Place : Mumbai

For Lypsa Gems & Jewellery Limited

m. S. Sasoni
 Managing Director.

