

CIN: L27205GJ2016PLC093050

3-4-5, Rajshrungi Complex Palace Road, Rajkot - 360 001. TeleFax: 0281 - 2225066, 2233100 Cell: 96245 31000 E-mail: radhikajeweltech@gmail.com web: www.radhikajeweltech.com



Date: 13.11.2020 **BSE Limited** 

Phiroze Jeejeebhoy Towers Dalal Street, Mumbai - 400 001

Dear Sir,

To,

Subject: Outcome of Meeting of Board of Directors dated 13th November, 2020

Ref : Script Id: "RADHIKAJWE" and Script Code: 540125

With reference to captioned subject this is to inform you that the meeting of Board of Directors of the Radhika Jeweltech Limited held on Toady, 13th November, 2020, at 11:00 A.M. at the registered office of the company and has inter alia considered the following business.

1. Adoption of Unaudited Financial Results of the Company for the half year ended 30th September, 2020 along with Limited Review Report for the half year ended 30th September, 2020 pursuant to Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015.

The meeting of the Board of Directors concluded at 12:10 P.M

Please acknowledge and take on your record.

Thanking you,

For, RADHIKA JEWELTECH LIMITED

ASHOKKUMAR M. ZINZUWADIA (MANAGING DIRECTOR)

(DIN: 07505964)



CIN: U27205GJ2016PLC093050

3-4-5, RAJSHRUNGI COMPLEX Palace Road, Rajkot - 360 001. TeleFax: 0281 - 2225066, 2233100

Cell: 96245 31000 E-mail: radhikajeweltech@gmail.com web: www.radhikajeweltech.com



### RADHIKA JEWELTECH LIMITED

CIN:L27205GJ2016PLC093050

Registered Office: 3-4-5, "Raj Shrungi" Complex, Palace Road, Rajkot, Gujarat -360 001

Statement of Standalone Unaudited Financial Results for the half year ended on 30.09.2020

A Date of start of reporting half year Date of ean of reporting half year 30/09/ C Whether results are audited or unaudited D Nature of report standalone or consolidated D Nature of report standalone or consolidated Standa  Part I Revenue From Operations  Net sales or Revenue from Operations Other operating revenues Total Revenue from operations (net) 2,66  Other income 3 Total Income 4 Expenses (a) Cost of materials consumed (b) Purchases of stock-in-trade (c) Changes in inventories of finished goods, work-in-progress and stock in-trade (d) Employee benefit expense (e) Finance Costs (f) Depreciation and amortisation expense (g) Other Expenses Total expenses Total expenses Total expenses Frofit (loss) from operations before exceptional and extraordinary items and Tax Exceptional items Perofit (loss) before eExtraordinary items Exceptional items Profit (loss) before extax  10 Current Tax Expenses 11 Deferred Tax (Asset)/Liabilities  12 Net Profit/Loss for the period from Continuing Operations 13 Profit (Loss) from piscontinuing Operations 14 Tax Expenses of Discontinuing Operations 15 Profit (Loss) for period 16 Details of equity share capital 17 Paid-up equity share capital 18 Face value of equity share capital 19 Reserves excluding revaluation reserve 20 Earnings per share before extraordinary items Basic earnings per share before extraordinary items Diluted earnings per share before extraordinary items Diluted earnings per share before extraordinary items Diluted earnings per share before extraordinary items II Earnings per shar	ar end	ed on 30.09.202		
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C Whether results are audited or unaudited D Nature of report standalone or consolidated Standa  Part1  1 Revenue From Operations Net sales or Revenue from Operations Other operating revenues Total Revenue from operations (net) 2,66  2 Other income 3 Total Income 3 Total Income 4 Expenses (a) Cost of materials consumed (b) Purchases of stock-in-trade (c) Changes in inventories of finished goods, work-in-progress and stock in-trade (d) Employee benefit expense (e) Finance Costs (f) Depreciation and amortisation expense (g) Other Expenses 7 Total expenses 7 Profit (loss) from operations before exceptional and extraordinary items and Tax 8 Extraorinary Items 9 Profit (loss) before eExtraordinary items 8 Extraorinary Items 9 Profit (Loss) before tax 10 Current Tax Expenses 11 Deferred Tax (Asset)/Liabilities 12 Net Profit/Loss for the period from Continuing Operations 13 Profit (Loss) for period 14 Tax Expenses of Discontinuing Operations 15 Profit (Loss) for period 16 Details of equity share capital 17 Paid-up equity share capital 18 Face value of equity share capital 19 Reserves excluding revaluation reserve 20 Earnings per share before extraordinary items Basic earnings per share before extraordinary items	/2020	01/04/2019	01/04/2019	
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Part I  Revenue From Operations  Net sales or Revenue from Operations  Other operating revenues  Total Revenue from operations (net)  2,66  2 Other income  3 Total Income  4 Expenses  (a) Cost of materials consumed  (b) Purchases of stock-in-trade  (c) Changes in inventories of finished goods, work-in-progress and stock in-trade  (d) Employee benefit expense  (e) Finance Costs  (f) Depreciation and amortisation expense  (g) Other Expenses  Total expenses  7 Total expenses  Profit (loss) from operations before exceptional and extraordinary items and Tax  4 Exceptional items  7 Profit (loss) before eExtraordinary items  8 Extraorinary Items  9 Profit (loss) before tax  10 Current Tax Expenses  11 Deferred Tax (Asset)/Liabilities  12 Net Profit/Loss for the period from Continuing Operations  13 Profit (Loss) from Discontinuing Operations before tax  14 Tax Expenses of Discontinuing Operations  15 Profit (Loss) for period  16 Details of equity share capital  17 Paid-up equity share capital  18 Face value of equity share capital  19 Reserves excluding revaluation reserve  20 Earnings per share before extraordinary items  Basic earnings per share before extraordinary items  Basic earnings per share before extraordinary items  Diluted earnings per share before extraordinary items  Diluted earnings per share before extraordinary items  ii Earnings per share after extraordinary items	dited	Unaudited	Audited	
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2 Other income 3 3 Total Income 2,98 4 Expenses (a) Cost of materials consumed (b) Purchases of stock-in-trade (c) Changes in inventories of finished goods, work-in-progress and stock in-trade (d) Employee benefit expense 118 (e) Finance Costs 44 (f) Depreciation and amortisation expense 2,55 (g) Other Expenses 2,55  Total expenses 2,55  Profit (loss) from operations before exceptional and extraordinary items and Tax 43  Exceptional items 7 Profit (loss) before eExtraordinary items 43  Extraorinary Items 9 Profit (loss) before tax 43  Current Tax Expenses 43  Current Tax Expenses 51  Deferred Tax (Asset)/Liabilities 43  Profit (Loss) from Discontinuing Operations before tax 43  Tax Expenses of Discontinuing Operations before tax 43  Deferred Tax (Asset)/Liabilities 43  Profit (Loss) from Discontinuing Operations 443  Profit (Loss) for period 43  Profit (Loss) for period 43  Reserves excluding revaluation reserve 45  Earnings per share lefore extraordinary items 56  Diluted earnings per share before extraordinary items 57  Diluted earnings per share after extraordinary items 57  Diluted earnings per share after extraordinary items 57  Diluted earnings per share after extraordinary items 57  Earnings per share after e	-	- 0,727.33	17,104.32	
3 Total Income 2,96  Expenses  (a) Cost of materials consumed (b) Purchases of stock-in-trade (c) Changes in inventories of finished goods, work-in-progress and stock in-trade (d) Employee benefit expense (e) Finance Costs 446 (f) Depreciation and amortisation expense (g) Other Expenses 5  Total expenses 6  Total expenses 7  Profit (loss) from operations before exceptional and extraordinary items and Tax 8  Exceptional items 7  Profit (loss) before eExtraordinary items 43  Extraorinary Items 9  Profit (loss) before tax 43  Current Tax Expenses 11  Deferred Tax (Asset)/Liabilities 12  Net Profit/Loss for the period from Continuing Operations 13  Profit (Loss) from Discontinuing Operations 14  Tax Expenses of Discontinuing Operations 15  Profit (Loss) for period 16  Details of equity share capital 17  Paid-up equity share capital 18  Face value of equity share capital 19  Reserves excluding revaluation reserve 19  Earnings per share before extraordinary items 10  Diluted earnings per share before extraordinary items 10  Diluted earnings per share before extraordinary items 11  Diluted earnings per share before extraordinary items 11  Diluted earnings per share before extraordinary items 11  Earnings per share after extraordinary items 11	41.96	6,727.35	17,184.32	
4 Expenses  (a) Cost of materials consumed (b) Purchases of stock-in-trade (c) Changes in inventories of finished goods, work-in-progress and stock in-trade (d) Employee benefit expense (e) Finance Costs (f) Depreciation and amortisation expense (g) Other Expenses Total expenses  Frofit (loss) from operations before exceptional and extraordinary items and Tax  Exceptional items Profit (loss) before eExtraordinary items Extraorinary Items Profit (loss) before tax Current Tax Expenses  Deferred Tax (Asset)/Liabilities  Profit (Loss) from Discontinuing Operations Additional Profit (Loss) for period  Tax Expenses of Discontinuing Operations Profit (Loss) for period  Additional Profit (Loss) for period  Details of equity share capital Paid-up equity share capital Paid-up equity share capital Paid-up equity share capital Reserves excluding revaluation reserve Earnings per share lefore extraordinary items Basic earnings per share before extraordinary items Diluted earnings per share after extraordinary items In Earning per share after extraordinary items In E	347.25	19.01	287.71	
(a) Cost of materials consumed (b) Purchases of stock-in-trade (c) Changes in inventories of finished goods, work-in-progress and stock in-trade (d) Employee benefit expense (e) Finance Costs (f) Depreciation and amortisation expense (g) Other Expenses Total expenses  Total expenses Profit (loss) from operations before exceptional and extraordinary items and Tax  Exceptional items Profit (loss) before eExtraordinary items Extraorinary Items Profit (loss) before tax  Current Tax Expenses  10 Current Tax Expenses 11 Deferred Tax (Asset)/Liabilities  12 Net Profit/Loss for the period from Continuing Operations 13 Profit (Loss) from Discontinuing Operations 14 Tax Expenses of Discontinuing Operations 15 Profit (Loss) for period  16 Details of equity share capital 17 Paid-up equity share capital 18 Face value of equity share capital (Per Share) 19 Reserves excluding revaluation reserve 20 Earnings per share before extraordinary items Basic earnings per share before extraordinary items Diluted earnings per share before extraordinary items Diluted earnings per share before extraordinary items Diluted earnings per share after extraordinary items ii Earnings per share after extraordinary items	89.20	6,746.36	17,472.03	
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(c) Changes in inventories of finished goods, work-in-progress and stock in-trade  (d) Employee benefit expense  (e) Finance Costs  (f) Depreciation and amortisation expense  (g) Other Expenses  Total expenses  Profit (loss) from operations before exceptional and extraordinary items and Tax  6 Exceptional items  7 Profit (loss) before eExtraordinary items  8 Extraorinary Items  9 Profit (loss) before tax  10 Current Tax Expenses  11 Deferred Tax (Asset)/Liabilities  12 Net Profit/Loss for the period from Continuing Operations  13 Profit (Loss) from Discontinuing Operations before tax  14 Tax Expenses of Discontinuing Operations  15 Profit (Loss) for period  16 Details of equity share capital  17 Paid-up equity share capital  18 Face value of equity share capital (Per Share)  19 Reserves excluding revaluation reserve  20 Earnings per share hefore extraordinary items  Basic earnings per share before extraordinary items  Diluted earnings per share before extraordinary items  Diluted earnings per share before extraordinary items  Diluted earnings per share before extraordinary items  ii Earnings per share after extraordinary items	_			
Collapse in Inventories of finished goods, work-in-progress and stock in-trade	304.17	5,155.15	15,296.62	
In-trade   (d)   Employee benefit expense   16		3,133.13	13,290.62	
(e) Finance Costs  (f) Depreciation and amortisation expense  (g) Other Expenses  Total expenses  Profit (loss) from operations before exceptional and extraordinary items and Tax  Exceptional items  Profit (loss) before eExtraordinary items  Extraorinary Items  Profit (loss) before tax  Current Tax Expenses  Deferred Tax (Asset)/Liabilities  12 Net Profit/Loss for the period from Continuing Operations  Profit (Loss) from Discontinuing Operations before tax  Tax Expenses of Discontinuing Operations  Profit (Loss) for period  43  16 Details of equity share capital  Paid-up equity share capital  Paid-up equity share capital (Per Share)  Reserves excluding revaluation reserve  Earnings per share (Not Annualized for half year ended)  i Earnings per share before extraordinary items  Diluted earnings per share before extraordinary items  Diluted earnings per share before extraordinary items  Diluted earnings per share after extraordinary items	5.02	407.21	(914.39)	
(e) Finance Costs (f) Depreciation and amortisation expense (g) Other Expenses  Total expenses  Profit (loss) from operations before exceptional and extraordinary items and Tax  6 Exceptional items  7 Profit (loss) before eExtraordinary items  8 Extraorinary Items  9 Profit (loss) before tax  10 Current Tax Expenses 11 Deferred Tax (Asset)/Liabilities  12 Net Profit/Loss for the period from Continuing Operations 13 Profit (Loss) from Discontinuing Operations before tax 14 Tax Expenses of Discontinuing Operations 15 Profit (Loss) for period  16 Details of equity share capital 17 Paid-up equity share capital 18 Face value of equity share capital (Per Share) 19 Reserves excluding revaluation reserve 20 Earnings per share (Not Annualized for half year ended) 10 Earnings per share before extraordinary items 21 Diluted earnings per share before extraordinary items 22 Diluted earnings per share before extraordinary items 3 Diluted earnings per share after extraordinary items 3 Diluted earnings per share after extraordinary items 3 Diluted earnings per share after extraordinary items 3 Earnings per share after extraordinary items 3 Earnings per share after extraordinary items 3 Earnings per share after extraordinary items 4 Earnings per share after extraordinary items	89.69	232.08	476.40	
(f) Other Expenses (g) Other Expenses Additional Additiona	82.29	192.50	476.43	
Total expenses  Profit (loss) from operations before exceptional and extraordinary items and Tax  Exceptional items  Profit (loss) before eExtraordinary items  Extraorinary Items  Profit (loss) before tax  Current Tax Expenses  Deferred Tax (Asset)/Liabilities  Net Profit/Loss for the period from Continuing Operations  Profit (Loss) from Discontinuing Operations before tax  Tax Expenses of Discontinuing Operations  Profit (Loss) for period  A3  Profit (Loss) for period  Details of equity share capital  Paid-up equity share capital  Paid-up equity share capital  Reserves excluding revaluation reserve  Earnings per share (Not Annualized for half year ended)  Earnings per share before extraordinary items  Diluted earnings per share before extraordinary items  Diluted earnings per share before extraordinary items  Earnings per share after extraordinary items	6.64	9.73	252.00	
Profit (loss) from operations before exceptional and extraordinary items and Tax  6 Exceptional items  7 Profit (loss) before eExtraordinary items  8 Extraorinary Items  9 Profit (loss) before tax  10 Current Tax Expenses  11 Deferred Tax (Asset)/Liabilities  12 Net Profit/Loss for the period from Continuing Operations 13 Profit (Loss) from Discontinuing Operations before tax 14 Tax Expenses of Discontinuing Operations 15 Profit (Loss) for period  16 Details of equity share capital 17 Paid-up equity share capital 18 Face value of equity share capital (Per Share) 19 Reserves excluding revaluation reserve 20 Earnings per share (Not Annualized for half year ended) 10 Earnings per share before extraordinary items 21 Diluted earnings per share before extraordinary items 22 Diluted earnings per share before extraordinary items 23 Diluted earnings per share before extraordinary items 24 Diluted earnings per share before extraordinary items 25 Diluted earnings per share after extraordinary items	66.91	220.92	18.93	
5 Profit (loss) from operations before exceptional and extraordinary items and Tax  6 Exceptional items  7 Profit (loss) before eExtraordinary items  8 Extraorinary Items  9 Profit (loss) before tax  10 Current Tax Expenses  11 Deferred Tax (Asset)/Liabilities  12 Net Profit/Loss for the period from Continuing Operations 13 Profit (Loss) from Discontinuing Operations before tax 14 Tax Expenses of Discontinuing Operations 15 Profit (Loss) for period  16 Details of equity share capital 17 Paid-up equity share capital 18 Face value of equity share capital (Per Share) 19 Reserves excluding revaluation reserve 20 Earnings per share (Not Annualized for half year ended) 1 Earnings per share before extraordinary items 1 Diluted earnings per share before extraordinary items 2 Diluted earnings per share before extraordinary items 3 Diluted earnings per share after extraordinary items		6,217.59	951.94 <b>16,081.53</b>	
extraordinary items and Tax  6 Exceptional items 7 Profit (loss) before eExtraordinary items 8 Extraorinary Items 9 Profit (loss) before tax 10 Current Tax Expenses 11 Deferred Tax (Asset)/Liabilities  12 Net Profit/Loss for the period from Continuing Operations 13 Profit (Loss) from Discontinuing Operations before tax 14 Tax Expenses of Discontinuing Operations 15 Profit (Loss) for period 16 Details of equity share capital 17 Paid-up equity share capital 18 Face value of equity share capital (Per Share) 19 Reserves excluding revaluation reserve 20 Earnings per share (Not Annualized for half year ended) 1 Earnings per share before extraordinary items 10 Diluted earnings per share before extraordinary items 21 Diluted earnings per share before extraordinary items 32 Diluted earnings per share after extraordinary items 33 Diluted earnings per share after extraordinary items 34 Extraordinary items 35 Diluted earnings per share after extraordinary items 36 Diluted earnings per share after extraordinary items	31.73	0,217.39	10,081.53	
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8 Extraorinary Items 9 Profit (loss) before tax 10 Current Tax Expenses 11 Deferred Tax (Asset)/Liabilities  12 Net Profit/Loss for the period from Continuing Operations 13 Profit (Loss) from Discontinuing Operations before tax 14 Tax Expenses of Discontinuing Operations 15 Profit (Loss) for period 16 Details of equity share capital 17 Paid-up equity share capital 18 Face value of equity share capital (Per Share) 19 Reserves excluding revaluation reserve 20 Earnings per share (Not Annualized for half year ended) 10 Earnings per share before extraordinary items 11 Diluted earnings per share before extraordinary items 12 Diluted earnings per share before extraordinary items 13 Earnings per share after extraordinary items 14 Diluted earnings per share after extraordinary items 15 Diluted earnings per share after extraordinary items				
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10 Current Tax Expenses 11 Deferred Tax (Asset)/Liabilities  12 Net Profit/Loss for the period from Continuing Operations 13 Profit (Loss) from Discontinuing Operations before tax 14 Tax Expenses of Discontinuing Operations 15 Profit (Loss) for period 43  16 Details of equity share capital 17 Paid-up equity share capital 18 Face value of equity share capital (Per Share) 19 Reserves excluding revaluation reserve 20 Earnings per share (Not Annualized for half year ended) 1 Earnings per share before extraordinary items 1 Diluted earnings per share before extraordinary items 1 Diluted earnings per share before extraordinary items 1 Earnings per share after extraordinary items 1 Earnings per share after extraordinary items	34.48	F20.55	4 200 #0	
12 Net Profit/Loss for the period from Continuing Operations 13 Profit (Loss) from Discontinuing Operations before tax 14 Tax Expenses of Discontinuing Operations 15 Profit (Loss) for period 43  16 Details of equity share capital 17 Paid-up equity share capital 18 Face value of equity share capital (Per Share) 19 Reserves excluding revaluation reserve 20 Earnings per share (Not Annualized for half year ended) 1 Earnings per share before extraordinary items 1 Diluted earnings per share before extraordinary items 1 Diluted earnings per share before extraordinary items 1 Earnings per share after extraordinary items 1 Earnings per share after extraordinary items	34.40	528.77	1,390.50	
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13 Profit (Loss) from Discontinuing Operations 43  14 Tax Expenses of Discontinuing Operations  15 Profit (Loss) for period 43  16 Details of equity share capital  17 Paid-up equity share capital 236  18 Face value of equity share capital (Per Share) Rs. 10/  19 Reserves excluding revaluation reserve  20 Earnings per share (Not Annualized for half year ended)  i Earnings per share before extraordinary items  Basic earnings per share before extraordinary items  Diluted earnings per share before extraordinary items  ii Earnings per share after extraordinary items		-	2.90	
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Tax Expenses of Discontinuing Operations  15 Profit (Loss) for period  16 Details of equity share capital  17 Paid-up equity share capital  18 Face value of equity share capital (Per Share)  19 Reserves excluding revaluation reserve  20 Earnings per share (Not Annualized for half year ended)  i Earnings per share before extraordinary items  Basic earnings per share before extraordinary items  Diluted earnings per share before extraordinary items  ii Earnings per share after extraordinary items	34.40	528.77	1,280.57	
16 Details of equity share capital 17 Paid-up equity share capital 18 Face value of equity share capital (Per Share) 19 Reserves excluding revaluation reserve 20 Earnings per share (Not Annualized for half year ended) i Earnings per share before extraordinary items Basic earnings per share before extraordinary items Diluted earnings per share before extraordinary items ii Earnings per share after extraordinary items				
16 Details of equity share capital  17 Paid-up equity share capital  18 Face value of equity share capital (Per Share)  19 Reserves excluding revaluation reserve  20 Earnings per share (Not Annualized for half year ended)  i Earnings per share before extraordinary items  Basic earnings per share before extraordinary items  Diluted earnings per share before extraordinary items  ii Earnings per share after extraordinary items	34.48	F20.77	1 200 ==	
17 Paid-up equity share capital 18 Face value of equity share capital (Per Share) 19 Reserves excluding revaluation reserve 20 Earnings per share (Not Annualized for half year ended) 1 Earnings per share before extraordinary items Basic earnings per share before extraordinary items Diluted earnings per share before extraordinary items 10 Diluted earnings per share after extraordinary items 11 Earnings per share after extraordinary items	94.40	528.77	1,280.57	
18 Face value of equity share capital (Per Share) 19 Reserves excluding revaluation reserve 20 Earnings per share (Not Annualized for half year ended) i Earnings per share before extraordinary items Basic earnings per share before extraordinary items Diluted earnings per share before extraordinary items 10 Diluted earnings per share after extraordinary items 11 Earnings per share after extraordinary items		-		
Face value of equity share capital (Per Share)  Reserves excluding revaluation reserve  Earnings per share (Not Annualized for half year ended)  i Earnings per share before extraordinary items  Basic earnings per share before extraordinary items  Diluted earnings per share before extraordinary items  1  Earnings per share after extraordinary items	6.00	236.00	226.00	
Reserves excluding revaluation reserve  Earnings per share (Not Annualized for half year ended)  i Earnings per share before extraordinary items  Basic earnings per share before extraordinary items  Diluted earnings per share before extraordinary items  1  Earnings per share after extraordinary items		Rs. 10/-	236.00	
20 Earnings per share (Not Annualized for half year ended)  i Earnings per share before extraordinary items  Basic earnings per share before extraordinary items  Diluted earnings per share before extraordinary items  1 Earnings per share after extraordinary items	-	NS. 10/-	Rs. 10/-	
Basic earnings per share before extraordinary items  Diluted earnings per share before extraordinary items  1  Earnings per share before extraordinary items  1  Earnings per share after extraordinary items				
Basic earnings per share before extraordinary items  Diluted earnings per share before extraordinary items  1 Earnings per share after extraordinary items				
Diluted earnings per share before extraordinary items 1  ii Earnings per share after extraordinary items	1.84	2.24	F 40	
ii Earnings per share after extraordinary items	1.84	2.24	5.43	
	1.01	2.24	5.43	
Basic earnings per share after extraordinary items	1.84	2.24	F 40	
Dillited earnings per charg after outropydia 4 14	1.84		5.43	
	1.04	2.24	5.43	

**Date :-** 13.11.2020 **Place:-** RAJKOT

For, Radhika Jeweltech Limited Ashokkuma M. Zinzuwadia Managing Director

DIN: 07505964



CIN: U27205GJ2016PLC093050

3-4-5, RAJSHRUNGI COMPLEX Palace Road, Rajkot - 360 001. TeleFax: 0281 - 2225066, 2233100  $\textbf{Cell}: 96245\ 31000\ \textbf{E-mail}: radhikajeweltech@gmail.com\ \textbf{web}: www.radhikajeweltech.com$ 



#### RADHIKA JEWELTECH LIMITED

CIN:L27205GJ2016PLC093050

Registered Office: 3-4-5, "Raj Shrungi" Complex, Palace Road, Rajkot, Gujarat -360 001

Statement of Assets and Liabilities

(Amount in Lakh)

				ount in Lakh
			STANDALONE	
	Particulars	As at	As at	As at
		30.09.2020	31/03/2020	31/03/2019
A	EQUITY AND LIABILITIES	Unaudited	Audited	Audited
233577	Shareholders' funds			
	(a) Share capital	2 2 6 0 0 0	226200	226222
	(b) Reserves and surplus	2,360.00	2,360.00	2,360.00
	(c) Money received against share warrants	11,876.26	11,441.79	10,303.24
a transmire		-	40.004.70	
2	Sub-total - Shareholders' funds Share application money pending allotment	14,236.26	13,801.79	12,663.24
	Non-current liabilities	•		•
3	(a) Long-term borrowings			-
		2,832.93	2,398.94	4,928.29
	(b) Deferred tax liabilities (net)			-
	(c) Other long-term liabilities			-
***	(d) Long-term provisions	0.97	0.49	0.31
	Sub-total - Non-current liabilities	2,833.90	2,399.44	4,928.60
4	Current liabilities	( <b>#</b> )		2
	(a) Short-term borrowings	(#)		
	(b) Trade payables		28	- 13
	(I) Total Outstanding dues of MSMEs	40.60	67.38	41.99
	(II) Total Outstanding dues of Creditors other than MSMEs	139.43	86.14	13.99
	(c) Other current liabilities	64.30	52.78	74.77
	(d) Short-term provisions	359.00	361.87	452.75
	Sub-total - Current liabilities	603.33	568.18	583.50
	TOTAL - EQUITY AND LIABILITIES	17,673.50	16,769.40	18,175.35
В	ASSETS			
1	Non-current assets			
	(a) Fixed assets			-
	(I) Tangible Assets	55.44	58.43	79.92
	(II) Intangible Assets			-
	(III) Capital Work-in-Progress	-	U	1029
	(IV) Intengible Assets under Development	-		-
	(b) Non-current investments	4,100.00	2,000.00	2,000.00
	(c) Deferred tax assets (net)	9.93	9.93	12.83
	(d) Long-term loans and advances	10		
	(e) Other non-current assets	- 5		-
	Sub-total - Non-current assets	4,165.37	2,068.36	2,092.76
2	Current assets	- 8		195
	(a) Current investments	-		
	(b) Inventories	11,918.97	11,924.00	11,009.61
	(c) Trade receivables	22.00	24.15	25.47
	(d) Cash and cash equivalents	629.68	1,851.64	4,479.74
	(e) Short-term loans and advances	13.04	11.32	9.56
	(f) Other current assets	924.44	889.94	558.22
	Sub-total Current assets	13,508.13	14,701.04	16,082.59
	TOTAL - ASSETS	17,673.50	16,769.40	18,175.35

Date: 13.11.2020 Place:- RAJKOT

For, Radhika Jeweltech Limited Ashokkuma M. Zinzuwadia **Managing Director** DIN: 07505964



CIN: L27205GJ2016PLC093050

3-4-5, Rajshrungi Complex Palace Road, Rajkot -  $360\ 001$ . TeleFax :  $0281\ -\ 2225066$ ,  $2233100\$ Cell :  $96245\ 31000\$ E-mail : radhikajeweltech@gmail.com web : www.radhikajeweltech.com



Г	UNAUDITED CASH FLOW STATEMENT FOR THE HAL	F YEAR ENDED ON S	EPTEMBER 30,	2020
				(Amount in Lacs)
Pai	ticulars	Half Year ended on 30th Sept, 2020	Half Year ended on 30th Sept, 2019	Year ended on March 31, 2020
Α.	CASH FLOW FROM OPERATING ACTIVITIES			
	Net profit before tax / extraordinary items	434.48	528.77	1,391
	Adjustments for :	-		
	Depreciation	6.64	9.73	19
	Preliminary and public issue expenses			-
	Discount Income	-0.18	-0.07	(0)
	Interest Income			-
	Short Term Profit on Mutual Funds	-346.61	0	(253)
	Finance Costs	482.29	192.5	252
	Gold Loan Revaluation Loss / (Gain)	446.52	0	469
	Operating profit before working capital changes	1023.14	730.93	1,878
	Working Capital Changes:			
	(Increase) / Decrease in stock	5.02	407.22	(914)
	(Increase) / Decrease in trade receivables	2.15	-5.6	1
	(Increase) / Decrease in Loans & Advances	-1.72	-67.42	(2)
	(Increase) / Decrease in other current asset	-34.5	244.62	(397)
	Increase /(Decrease) in other current liabilities	11.52	-74.77	(22)
	Increase/ (Decrease) in trade payable	180.21	139.98	98
	Increase /(Decrease) in provisions (excl. tax provisions)	3.35	-0.21	0
	Cash generated from operations before income tax	1189.17	1374.75	642
	Income-tax Expenses	-259.83	-2575.44	(601)
	Net cash flow from operating activities	929.34	-1200.69	41
В.	CASH FLOW FORM INVESTING ACTIVITIES			
	Cash Outflow due to purchase of fixed assets	-3.65	0	(1)
	Cash Inflow due to sale of fixed assets	0.66	1.18	3
	Cash Outflow due to Purchase of Investments	-2100	-3500	(5,850)
	Proceeds from Sale of Investments .	0	0	6,103
	Interest Income received			=
	Short term profit on mutual funds			-
	Net cash from investing activities	-2102.99	-3498.82	254
С.	CASH FLOW FROM FINANCIAL ACTIVITIES			
	Cash outflow due to repayment of borrowings	433.99	989.19	(2,529)
	Dividends paid (including DDT)	0		(142)
	Finance Costs paid	-482.29	-192.5	(252)
	Net cash from financing activities	-48.3	796.69	(2,923)
NE	INCREASE IN CASH AND CASH EQUIVALENTS	-1221.95	-3902.82	(2,628)
Ope	ening Cash and cash equivalents	1852	4479.74	4,480
Clo	sing Cash and cash equivalents	630.05	576.92	1,852







CIN: L27205GJ2016PLC093050

3-4-5, Rajshrungi Complex Palace Road, Rajkot - 360 001. TeleFax : 0281 - 2225066, 2233100 **Cell** : 96245 31000 **E-mail** : radhikajeweltech@gmail.com **web** : www.radhikajeweltech.com



#### Notes:

- The above financial results for the half year ended 30/09/2020 were subject to limited review by statutory auditor of the company. These results have been reviewed by the audit committee and approved by the directors in their meeting dated 13<sup>th</sup> November. 2020.
- 2. The figures of the corresponding previous year/period have been regrouped /reclassified / recast and rearranged wherever necessary.
- 3. The company has adopted Accounting standards as notified by Ministry of Corporate affairs and accordingly these financial results have been prepared in accordance with Accounting Standards prescribed under sec 133 of the Companies Act 2013 and other accounting principles generally accepted in India.
- 4. The Company continues to monitor the impact of COVID 19 on its business, including its Impact on customers, Supply chain and employees. Due care has been exercised, in concluding on significant accounting judgments and estimates, including in relation to recoverability of receivables and inventory, based on the information available to date, while preparing the Company's financial results as of and for the quarter ended on 30<sup>th</sup> September 2020.
- In accordance with the requirement of Regulation 33 of the SEBI (Listing obligations and Disclosure Requirements) Regulations 2015, the Statutory auditors have carried out a limited review of financial results for the half year ended on 30<sup>th</sup> September 2020.
- 6. The operations of the Company are limited to one segment only.

For, RADHIKA JEWELTECH LIMITED

ASHOKKUMAR M. ZINZUWADIA (MANAGING DIRECTOR)

(DIN: 07505964)



## H.S.JANI



# Hersh Samir Jani

B.com, LL.B. ACA, D.I.S.A (I.C.A.I.)

We have reviewed the accompanying statement of unaudited financial results of RADHIKA JEWELTECH LIMITED for the period ended on 30/09/2020. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

AHMEDABAD

Date: 12/11/2020 Place: Ahmedabad For, H.S.JANI & ASSOCIATES

Chartered Accountant

CA.Hersh Samir Jani Proprietor

lem No : 124104 FRN : 127515W

UDIN: 20124104AAAAHL3529