

**ATLAS JEWELLERY INDIA LIMITED**  
(Formerly known as GEE EL Woollens Limited)  
Reg. Off.: DTJ-224, IIInd Floor, DLF Tower-B, Plot No: 11, Jasola, New Delhi-110025  
CIN: L74140DL1989PLC131289  
Email: secretary@atlasjewelleryindia.com Phone: 011-41041149/ 40541077  
Web: [www.atlasjewelleryindia.com](http://www.atlasjewelleryindia.com)

**ATLAS**  
JEWELLERY INDIA LIMITED

**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30<sup>th</sup> June 2015**

PART-I

(₹ in lacs except per share data)

S.No.	Particulars	QUARTER ENDED			YEAR ENDED
		30.06.2015	31.03.2015 (Refer Note 6)	30.06.2014	31.03.2015
		Unaudited	Audited	Unaudited	Audited
1	<b>Income from Operations</b>				
(a)	Net Sales/Income from operations (net of excise duty)	499.25	2492.96	544.85	20058.29
(b)	Other Operating Income	-	-	-	-
	<b>Total income from operations (net)</b>	<b>499.25</b>	<b>2492.96</b>	<b>544.85</b>	<b>20058.29</b>
2	<b>Expenses</b>				
(a)	Cost of Material Consumed/Purchase of Stock in Trade	175.29	2112.73	506.32	21645.57
(b)	(Increase)/Decrease in Inventories	275.88	123.02	-	(3301.42)
(c)	Employees Benefits Expenses	72.64	87.96	22.49	211.10
(d)	Foreign Exchange (Gain)/Loss	(242.54)	(439.79)	-	(488.35)
(e)	Depreciation and amortisation expenses	66.45	75.03	0.11	76.93
(f)	Other Expenditure	190.91	731.14	50.41	1407.92
	<b>Total Expenses</b>	<b>538.63</b>	<b>2690.70</b>	<b>579.32</b>	<b>19551.75</b>
3	<b>Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>(39.38)</b>	<b>(197.74)</b>	<b>(34.47)</b>	<b>506.54</b>
4	Other income	-	-	-	-
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>(39.38)</b>	<b>(197.74)</b>	<b>(34.47)</b>	<b>506.54</b>
6	Finance cost	3.09	13.68	0.30	29.12
7	<b>Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>(42.47)</b>	<b>(211.42)</b>	<b>(34.77)</b>	<b>477.42</b>
8	Exceptional items	-	-	-	-
9	<b>Profit/(Loss) from ordinary activities before tax (7+8)</b>	<b>(42.47)</b>	<b>(211.42)</b>	<b>(34.77)</b>	<b>477.42</b>
10	Tax expense (including deferred tax & net of MAT credit)	(14.85)	(136.20)	-	160.23
11	<b>Net Profit/(Loss) from ordinary activities after tax (9-10)</b>	<b>(27.62)</b>	<b>(75.10)</b>	<b>(34.77)</b>	<b>317.19</b>
12	Extraordinary Item (net of tax expense)	-	-	-	-
13	<b>Net Profit/(Loss) for the period (11+12)</b>	<b>(27.62)</b>	<b>(75.10)</b>	<b>(34.77)</b>	<b>317.19</b>
14	Paid up equity share capital (Equity Shares of Rs.10 each )	10065.45	10065.45	5065.45	10065.45
15	Reserve excluding revaluation reserve	-	-	-	7091.59
16	<b>Earnings per share (face value of ₹10 before &amp; after extraordinary items)</b>				
(a)	Basic	(0.03)	(0.07)	(0.07)	0.32






(b)	Diluted	(0.03)	(0.07)	(0.07)	0.32
<b>PART-II</b>		<b>Select Information for the Year Ended 30<sup>th</sup> June 2015</b>			
<b>PARTICULARS OF SHAREHOLDING</b>		<b>QUARTER ENDED</b>			<b>YEAR ENDED</b>
(A)		<b>30.06.2015</b>	<b>31.03.2015</b>	<b>30.06.2014</b>	<b>31.03.2015</b>
(1)	Public shareholding	490,18,489	490,18,489	490,18,489	490,18,489
	(a) No of Shares				
	(b) Percentage of Shareholding.	48.70%	48.70%	96.77%	48.70%
2	Promoters and promoter group Shareholding				
(a)	Pledged/Encumbered	NIL	NIL	NIL	NIL
	Number of shares	-	-	-	-
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
	Percentage of shares (as a% of the total share capital of the company)	-	-	-	-
(b)	Non-encumbered				
	Number of Shares	516,36,044	516,36,044	16,36,044	516,36,044
	Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
	Percentage of shares (as a% of the total share capital of the company)	51.30%	51.30%	3.23%	51.30%
<b>PARTICULARS</b>		<b>3 months ended 30.06.2015</b>			
<b>B</b>	<b>INVESTOR COMPLIANTS</b>				
	Pending at the beginning of the quarter	01			
	Received during the quarter	00			
	Disposed off during the quarter	NIL			
	Remaining unresolved at the end of the quarter	01			

**Notes:**

- (1) The above unaudited financial results have been reviewed by the Audit Committee and taken on records by the Board of Directors of the Company in the Board meeting held on August 12th, 2015. The Statutory Auditors have also carried out the limited review of these financial results.
- (2) Pursuant to the applicability of Schedule II to the Companies Act, 2013 effective from April 01, 2014, the Company applied the estimated useful life as per schedule II. Accordingly the unamortised carrying value is being depreciated/amortised over the useful lives.
- (3) As the Company business activity falls within a single primary business segment viz (export & sale of precious metals and jewellery) the disclosure requirements of Accounting Standard (AS-17) "Segment Reporting", issued by The Institute of Chartered Accountants of India are not applicable.
- (4) Previous quarter period figures have been regrouped / rearranged wherever necessary, to make them comparable.
- (5) EPS has been calculated in accordance with AS-20 issued by ICAI.
- (6) The figures for three months ended 31/03/2015 are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto nine months of the relevant financial year.

Place: New Delhi  
Date: August 12, 2015

For Atlas Jewellery India Ltd  
  
**Nandakumaran Puthezhath**  
Managing Director  
DIN: 02547619



# A. KAY. MEHRA & CO.

## CHARTERED ACCOUNTANTS

114 (Basement), Mall Road, Kingsway Camp,  
Delhi-110009 (Near GTB Nagar Metro Station)  
Tel No. : 011-32965997, 9891295255  
E-mail : akmc1969@gmail.com  
Website : www.akmca.in

### LIMITED REVIEW REPORT

To the Members of ATLAS JEWELLERY INDIA LIMITED

We have reviewed the accompanying statement of unaudited financial results of M/S ATLAS JEWELLERY INDIA LIMITED for the Quarter ended 30<sup>th</sup> June 2015 except for the disclosure regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' Which have been traced from disclosures made by management and have not been audited by us. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors/Committee of Board of Directors. Our responsibility is to issue a report on these financial results based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2400 "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 Statement is free of material misstatements. 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 opinion.

Based on our review nothing has come to our attention that causes us to believe that the accompanying statement prepared in accordance with the Applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement with stock exchange including the manner in which it is to be disclosed, or that it contains any material misstatement.

For M/s. A Kay Mehra & Co.  
Chartered Accountants



*Deepak Suneja*  
(Deepak Suneja)  
(Partner)  
(Membership No. 501957)

Place : New Delhi  
Date : August 12, 2015