

## RAJESH EXPORTS LIMITED

Mfrs & Exporters of Gold and Diamond Jewellery # 4, BATAVIA CHAMBERS, KUMARAKRUPA ROAD KUMARA PARK EAST, BENGALURU - 1 INDIA

PH: 22266735, 22260443, 22282215, 41623638, 41529154 FAX:+91-80-2225 9503 Email: corpcomm@rajeshindia.com

CIN No.: L36911KA1995PLC017077 Website: www.rajeshindia.com

To, The Manager Listing Bombay Stock Exchange, Corporate Service Department

Dalal Street, Mumbai Scrip Code: 531500 November 15, 2021

To,
The Manager Listing
National Stock Exchange
CorporateCommunication Dept.
Bandra (EAST), Mumbai
Scrip Symbol: RAJESHEXPO

## Sub: Unaudited Financial Results For The Quarter Ended September 30, 2021

Dear Sir/Madam,

The board of directors of the Company at their meeting held today, has *inter alia* considered and approved the Unaudited Financial Results for the quarter ended September 30, 2021.

Accordingly, pursuant to Regulation 33 of the SEBI (Listing Obligation And . Disclosure Requirements) Regulation 2015, please find enclosed herewith the following:

- Unaudited Stand Alone Financial Results for quarter ended September 30, 2021.
- · Limited Review Report from the auditor.

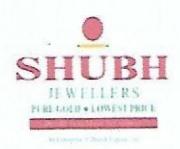
Thanking You

Yours Faithfully

For RAJESH EXPORTS LIMITED

Rajesh Mehtal Chairman REL.





## RAJESH EXPORTS LIMITED Regd. Office: #4, Batavia Chambers, Kumara Krupa Road, Kumara Park East, BANGALORE-560 001

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(Rs. in Millions)

E'AU	RT 1 STATEMENT OF STAND A	LONE RESUL	TS FOR THE C	MARTER EN	DED 30/09/2021		
	STATEMENT OF STAND ALONE I		Quarter Ended		Half Year Ended		Year Ended
-	Particulars	30/09/2021	30/06/2021	30/09/2020	30/09/2021	30/09/2020	31/03/2021
	Authority	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations	2					
	(a) Net sales/income from operations (inclusive of excise duty)	15271.28	14723.56	3171.49	29994.83	4914.98	20677.99
	(b) Other operating income	-	-	-	-	•	
	(c) Other Income	12.15	1.55	2.41	13.70	3.65	10.98
	Total income from operations (net)	15283.43	14725.11	3173.90	30008.53	4918.63	20688.97
2	Expenses						
	(a) Cost of materials consumed	14426.65	14413.44	3046.96	28840.09	3122.71	17161.33
	(b) Purchases of stock-in-trade	- 1	-	-	- 1	-	11
	(c) Changes in inventories of finished goods, work- in-progress and stock-in-trade	318.79	(106.61)	(132.10)	212.18	1411.67	2400,02
	(d) Employee benefits expense	10.01	11.48	15.73	21.49	30.15	49.61
	(e) Depreciation and amortisation expense	2.40	2.40	2.80	4.80	5 60	9.85
	(f) Other expenses	7.18	4.23	5.95	11.41	11.51	30.3
	(g) Finance costs	-	-	-	-	- 1	
	Total expenses	14765.03	14324.94	2939.34	29089.97	4581.64	19651.12
3	Profit from ordinary activities before tax (1 - 2)	518.40	400.17	234.56	918.56	336.99	1037.8
4	Tax expense	-	-	-	-		43.3
5	Net Profit from ordinary activities after tax (3 - 4)	518.40	400.17	234.56	918.56	336.99	994.5
6	Other comprehensive income/expenses (Net of tax)	-	-	-	-	225.00	3,45
7	Total comprehensive Profit / (Loss) for the period	518.40	400.17	234.56	918 56	336.99 295.26	998 0 295 2
8	Pand-up equity share capital (Face Value of Re. 1)	295.26 (Re.1/share)	295.26 (Re 1/share)	295.26 (Re 1/share)	295,26 (Re/Share)	(Re /Share)	(Re I/Share
9	Earnings per share (EPS) (a)Basic (b)Diluted	1,76	136	0.79	3.11	1.14	3.3





	Statement of Assets and Liabilities	As at 30.09,2021	As at 31.03.2021
		(Unaudited)	(Audited)
A	ASSETS		- Altorioana
177	Non-current assets		
	Property, plant and equipment	619.67	624.4
	Capital Work-in-Progress	3.64	3.6
	Intangible Assets		
	Financial Assets		nonnet assuren
	(a) Investment	25536.97	25093.9
	(b) Loans	497.92	497.9
	Sub-total - Non-current assets	26658.20	26219.9
	Current Assets		3656C,C-2W
	Inventories	3184.17	3396.3
	Financial Assets		
	(a)Trade Receivables	47283.11	45626.3
	(b)Cash and cash equivalents	1770.54	2696.93
	(c)Bank balances other than (b) above	3800.61	4228.9
	(d)Loans	4545.06	4547.9
	(e)Other financial assets	7243.90	6116.7
	Sub-total Current assets	67827.39	66613.3
	TOTAL - ASSETS	94485.59	92833.3
Б	EQUITY AND LIABILITIES		
	Equity		
	Equity Share Capital	295.26	295.2
	Other equity	50684.18	49771.4
	Sub-total—Equity	50979.44	50066.6
	Non-current liabilities		
	Financial liabilities		
	(a)Other financial liabilities	66.28	66.2
	Deferred tax liabilities (net)	41.88	41.8
USA T	Provisions	5.98	5.9
	Sub-total - Non-current liabilities	114.14	114.1
	Current Liabilities		
	Financial Liabilities		
	(a)Borrowings	4152.44	7017.2
	(b)Trade Payables	39119.99	35493.4
	(c)Other Financial liabilities	49.84	51.0
	Other current liabilities	69.74	47.0
	Provisions	-	43.7
The state of	Sub-total - Current liabilities	43392.01	42652.5
	TOTAL - EQUITY AND LIABILITIES	94485.59	92833.3

Place Bangalore Date 15/11/2021



By Order of the Board For Rajesh Exports Limited

> Rajesh Mehta Chairman

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Limited Review Report on unaudited quarterly Stand Alone financial results of Rajesh Exports Limited pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulations, 2015

## To Board of Directors of Rajesh Exports Limited

- 1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of Rajesh Exports Limited (Company) for the quarter ended September 30, 2021 (the "Statement") and the year to date results for the period 01.04.2021 to 30.09.2021 being submitted by the company pursuant to the requirement of regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (Listing Regulations).
- 2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("IND AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. 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 Statement is 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.
- 4. Attention is drawn to the facts that the figures up to the end of the first quarter of the financial year had only been reviewed and not subjected to audit.
- 5. Based on our review conducted as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Bangalore

Date: November 15, 2021

For M/s P V Ramana Reddy & Co

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PV Ramana Reddy Proprietor

M No 204588

UDIN: 21204588AAAAFP1029