

NARBADA GEMS AND JEWELLERY LTD
REGD OFFICE: 3-6-290/18, SADANA BUILDING, HYDERGUDA, HYDERABAD-500029
UNAUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH 2012

(Rs. In Lakhs)

S.No.	Particulars	3 months ended	Previous 3 months ended	Corresponding 3 months ended in previous Year.	Year to date figures for current period ended	Previous Accounting Year ended
		31.03.2012	31.12.2012	31.03.2011	31.03.2012	31.03.2011
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operation:					
	(a) Net Sales/Income from Operations	398.46	143.34	59.88	731.86	285.42
	(b) Other Operating Income	0.00	0.00	1.11	4.10	1.11
	Total Income from Operation (Net)	398.46	143.34	60.99	735.96	286.53
2	Expenses:					
	(a) Cost of material Consumed					
	(b) Purchase of Stock-in-trade	359.28	170.67	127.32	654.31	338.87
	(c)(Increase)/Decrease in stock-in-trade	8.00	(48.26)	(69.55)	10.10	(88.92)
	(d) Employee benefit expenses	3.8	1.69	0.95	8.12	7.35
	(e) Depreciation & amortisation	0.03	0.03	0.03	0.13	0.03
	(f) Other Expenses	7.14	3.01	2.03	13.94	13.17
	Total Expenses	378.25	127.14	60.78	686.60	270.50
3	Profit (+) / Loss (-) from Ordinary before other income, finance cost & exceptional items (1-2)	20.21	16.20	0.21	49.36	16.03
4	Other Income					
5	Profit (+) / Loss (-) from Ordinary before finance cost & exceptional items (3 ± 4)	20.21	16.20	0.21	49.36	16.03
6	Finance Cost	0.15	0.01	0.01	0.18	0.02
7	Profit (+) / Loss (-) from Ordinary before exceptional items (5 ± 6)	20.06	16.19	0.20	49.18	16.01
8	Exceptional items	0.00	0.00		0.00	0.00
9	Profit (+) / Loss (-) from Ordinary Activities before Tax (7 ± 8)	20.06	16.19	0.20	49.18	16.01
10	Tax expenses	0.00	0.00	0.00	0.00	0.00
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9 ± 10)	20.06	16.19	0.20	49.18	16.01
12	Extraordinary Items (net of tax expenses Rs. _____)	0.00	0.00	0.00	0.00	0.00
13	Net Profit (+)/Loss (-) for the period(11 ± 12)	20.06	16.19	0.20	49.18	16.01
14	Share of Profit/(loss) of Associates*					
15	Minority Intrest*					
16	Net Profit (+) / Loss (-) after tax minority intrest and share of (loss)/profit of associates (13 ± 14 ± 15)	20.06	16.19	0.20	49.18	16.01
17	Paid-up Equity Share Capital [face value of the share is Rs. 10/-]	539.22	539.22	539.22	539.22	539.22
18	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00
19(i)	Earnings Per Share(before extraordinary items)(of Rs. ___/-each)(not annualised) (a) Basic	0.37	0.30	0.00	0.91	0.30
	(b) Diluted					
19(ii)	Earnings Per Share(after extraordinary items)(of Rs. ___/-each)(not annualised) (a) Basic					
	(b) Diluted	NIL	NIL	NIL	NIL	NIL

For NARBADA GEMS AND JEWELLERY LTD


Managing Director

PART- II

S.No.	Particulars	3 months ended	Previous 3 months ended	Corresponding 3 months ended in previous Year.	Year to date figures for current period ended	Previous Accounting Year ended
		31.03.2012	31.12.2012	31.03.2011	31.03.2012	31.03.2011
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
A	Particulars of Shareholding:					
1	Public Shareholding:					
	-No. of Shares	2,823,840	2,823,840	2,823,840	2,823,840	2,823,840
	-Percentage of Shareholding	52.37%	52.37%	52.37%	52.37%	52.37%
2	Promoters & Promoter Group Shareholding					
	a) Pledged/ Encumbered					
	-Number of shares					
	-Percentage of shares (as a % of total share holding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
	-Percentage of Shares (as a % of total share capital of the company)					
	b) Non- Encumbered shares					
	-Number of Shares	2,568,360	2,568,360	2,568,360	2,568,360	2,568,360
	-Percentage of Shares (as a % of total share holding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	-Percentage of Shares (as a % of total share capital of the company)	47.63%	47.63%	47.63%	47.63%	47.63%

	Particulars	3 months ended 31.03.2012
B	Investor Complaints:	
	Pending at the beginning of the year	NIL
	Receive during the quarter	NIL
	Disposed off during the quarter	
	Remaining unresolved at the end of the quarter	NIL

NOTES:-

- 1) The above Un- audited financial results were taken on record by the Board of Directors in their meeting held on 12.05.2012.
- 2) The company is operating in one sector only during the year hence segmentwise disclosures are not applicable.
- 3) The results have been reviewed by Audit Committee.

For and on behalf of Board of Directors

Place: Hyderabad
Date : 12.05.2012



SANJAY KUMAR SANGHI
MANAGING DIRECTOR

NARBADA GEMS AND JEWELLERY LTD
REGD OFFICE: 3-6-290/18, SADANA BUILDING, HYDERGUDA, HYDERABAD-500029

BALANCE SHEET AS AT 31ST MARCH,2012

	(Rs. In Lakhs)	
Particulars	<i>Figures as at the end of current reporting period</i>	<i>Figures as at the end of previous reporting period</i>
I. EQUITY AND LIABILITIES		
<u>(1) Shareholder's Funds</u>		
(a) Share Capital	541.90	541.90
(b) Reserves and Surplus	(371.57)	(420.75)
<u>(2) Share Application money pending allotment</u>		
<u>(3) Non-Current Liabilities</u>		
(a) Long-Term Borrowings	3.60	3.60
(b) Deferred Tax Liabilities (Net)	0.00	0.00
(c) Other Long Term Liabilities	0.00	0.00
(d) Long Term Provisions	0.00	0.00
<u>(4) Current Liabilities</u>		
(a) Trade Payables	208.36	22.15
(b) Other Current Liabilities	9.57	18.77
(c) Short-Term Provisions	0.55	0.30
Total Equity & Liabilities	392.41	165.97
II.ASSETS		
<u>(1) Non-Current Assets</u>		
(a) Fixed Assets	0.38	0.51
(b) Long term loans and advances	3.41	0.81
(c) Other non-current assets	0.00	0.00
<u>(2) Current Assets</u>		
(a) Current investments	0.00	0.00
(b) Inventories	91.77	101.87
(c) Trade receivables	286.67	24.74
(d) Cash and cash equivalents	10.18	38.04
Total Assets	392.41	165.97

For NARBADA GEMS AND JEWELLERY LTD


Managing Director