

NARBADA GEMS AND JEWELLERY LTD
Regd Off.: 3-6-290/18, Sadana Building, Hyderguda, Hyderabad - 500029
CIN: L01222TG1992PLC014173

Statement of Standalone Unaudited Results for the Quarter and nine months ended 31st December 2015

(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	Year to date figures for the previous year ended	Previous Accounting Year ended
		31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operation:						
	(a) Net Sales/Income from Operations	349.07	270.00	521.98	1057.15	1195.27	1640.67
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Income from Operation (Net)	349.07	270.00	521.98	1,057.15	1,195.27	1,640.67
2	Expenses:						
	(a) Cost of material Consumed						
	(b) Purchase of Stock-in-trade	357.79	185.82	436.19	872.82	1169.17	1629.23
	(c)(Increase)/Decrease in stock-in-trade	(44.82)	59.43	48.85	68.74	(57.76)	(106.04)
	(d) Employee benefit expenses	1.51	1.78	1.02	4.65	2.92	4.27
	(e) Depreciation & amortisation	0.42	0.42	0.39	1.25	1.10	1.48
	(f) Other Expenses	26.79	18.62	13.45	66.75	42.03	59.64
	Total Expenses	341.69	266.07	499.90	1014.21	1157.46	1588.58
3	Profit (+) / Loss (-) from Operations before other income, finance cost & exceptional items (1-2)	7.38	3.93	22.08	42.94	37.81	52.09
4	Other Income						
5	Profit (+) / Loss (-) from Ordinary activities before finance cost & exceptional items (3 ± 4)	7.38	3.93	22.08	42.94	37.81	52.09
6	Finance Cost						
7	Profit (+) / Loss (-) from Ordinary activities before exceptional items (5 ± 6)	7.38	3.93	22.08	42.94	37.81	52.09
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit (+) / Loss (-) from Ordinary Activities before Tax (7 ± 8)	7.38	3.93	22.08	42.94	37.81	52.09
10	Tax expenses	1.40	0.75	6.81	8.18	11.68	10.32
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9 ± 10)	5.98	3.18	15.27	34.76	26.13	41.77
12	Extraordinary Items (net of tax expenses Rs. _____)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit (+)/Loss (-) for the period(11 ± 12)	5.98	3.18	15.27	34.76	26.13	41.77
14	Share of Profit/(loss) of Associates*						
15	Minority Intrest*						
16	Net Profit (+) / Loss (-) after tax minority interest and share of (loss)/profit of associates (13 ± 14 ± 15)	5.98	3.18	15.27	34.76	26.13	41.77
17	Paid-up Equity Share Capital [face value of the share is Rs. 10/-]	539.22	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	0.00

For Narbada Gems and Jewellery Limited



Managing Director
DIN: 00629693

19(i)	Earnings Per Share(before extraordinary items)(of Rs ___/-each)(not annualised)(a) Basic (b)Diluted	0.11	0.06	0.28	0.64	0.48	0.77
19(ii)	Earnings Per Share(after extraordinary items)(of Rs ___/-each)(not annualised)(a) Basic (b)Diluted	NIL	NIL	NIL	NIL	NIL	NIL

Notes:

- 1 The above Un-audited financial results were taken on record by the Board of Directors in their meeting held on 12.02.2016
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 in their meeting held on 12.02.2016.

For and on behalf of Board of Directors


SANJAY KUMAR SANGHI
MANAGING DIRECTOR
DIN: 00629693



Place: Hyderabad
Date : 12.02.2016

Annexure V to Clause 41

Limited Review Report

To

The Board of Directors,
Narbada Gems and Jewellery Limited,
Basheerbagh,
Hyderabad-500001.

We have reviewed the accompanying statement of unaudited financial results of **Narbada Gems and Jewellery Limited** for the Quarter ended and Nine Months ended 31.12.2015 being submitted by the Company pursuant to the requirement of Clause 41 of the Listing Agreements of the Stock Exchanges, except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the 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 statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor" 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.

Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with the Accounting Standards issued under the Companies (Accounting Standards) Rules, 2006, which continue to apply as per Section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014, and other recognised accounting practices and policies generally accepted in India, has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement with Stock Exchanges, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Hyderabad

12.02.2016



For VENUGOPAL & CHENYOY,
CHARTERED ACCOUNTANTS,
FRN: 004671S

(P.V.SRI HARI)
Partner

Membership No.021961