

**NARBADA GEMS AND JEWELLERY LTD**  
**REGD OFFICE: 3-6-290/18, SADANA BUILDING, HYDERGUDA, HYDERABAD-500029**  
**CIN: L01222TG1992PLC014173**

**UNAUDITED FINANCIAL RESULTS FOR THE PERIOD ENDED 31ST DECEMBER, 2014**

(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
		31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1</b>	<b>Income from Operation:</b>						
	(a) Net Sales/Income from Operations	521.98	312.77	979.21	1195.27	1,422.40	1,615.72
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Income from Operation (Net)	521.98	312.77	979.21	1,195.27	1,422.40	1,615.72
<b>2</b>	<b>Expenses:</b>						
	(a) Cost of material Consumed						
	(b) Purchase of Stock-in-trade	436.19	401.15	908.17	1169.17	1,174.29	1,392.17
	(c)(Increase)/Decrease in stock-in-trade	48.85	(118.83)	6.21	(57.76)	166.57	109.13
	(d) Employee benefit expenses	1.02	0.96	0.65	2.92	2.17	3.63
	(e) Depreciation & amortisation	0.39	0.36	0.74	1.10	1.08	1.80
	(f) Other Expenses	13.45	15.53	19.15	42.03	41.04	55.08
	Total Expenses	499.90	299.17	934.92	1157.46	1385.15	1561.80
<b>3</b>	<b>Profit (+) / Loss (-) from Ordinary before other income,finance cost &amp; exceptional items (1-2)</b>	22.08	13.60	44.29	37.81	37.25	53.92
<b>4</b>	Other Income						
<b>5</b>	<b>Profit (+) / Loss (-) from Ordinary before finance cost &amp; exceptional items (3 ± 4)</b>	22.08	13.60	44.29	37.81	37.25	53.92
<b>6</b>	Finance Cost						
<b>7</b>	<b>Profit (+) / Loss (-) from Ordinary before exceptional items (5 ± 6)</b>	22.08	13.60	44.29	37.81	37.25	53.92
<b>8</b>	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
<b>9</b>	<b>Profit (+) / Loss (-) from Ordinary Activities before Tax (7 + 8)</b>	22.08	13.60	44.29	37.81	37.25	53.92
<b>10</b>	Tax expenses	6.81	4.20	5.00	11.68	5.00	10.56
<b>11</b>	<b>Net Profit (+) / Loss (-) from Ordinary Activities after tax (9 ± 10)</b>	15.27	9.40	39.29	26.13	32.25	43.36
<b>12</b>	Extraordinary Items (net of tax expenses Rs. _____)	0.00	0.00	0.00	0.00	0.00	0.00
<b>13</b>	<b>Net Profit (+)/Loss (-) for the period(11 ± 12)</b>	15.27	9.40	39.29	26.13	32.25	43.36
<b>14</b>	Share of Profit/(loss) of Associates*						
<b>15</b>	Minority Intrest*						
<b>16</b>	<b>Net Profit (+) / Loss (-)after tax minority intrest and share of (loss)/profit of associates (13 ± 14 +15)</b>	15.27	9.40	39.29	26.13	32.25	43.36
<b>17</b>	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
<b>18</b>	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	0.00
<b>19(i)</b>	Earnings Per Share(before extraordinary items)(of Rs_/-each)(not annualised) (a) Basic (b)Diluted	0.28	0.17	0.73	0.48	0.60	0.80
<b>19(ii)</b>	Earnings Per Share(after extraordinary items)(of Rs_/-each)(not annualised) (a) Basic (b)Diluted	NIL	NIL	NIL	NIL	NIL	NIL

For Narbada Gems and Jewellery Limited

  
**Managing Director**  
**DIN: 00629693**

## 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	Year to date figures for the previous year ended	Previous Accounting Year ended
		31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
A	<b>Particulars of Shareholding:</b>						
1	Public Shareholding:						
	-No. of Shares	2,823,840	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%	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	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	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%	100.00%
	-Percentage of Shares (as a % of total share capital of the company)	47.63%	47.63%	47.63%	47.63%	47.63%	47.63%

Particulars	3 months ended 31.12.2014
B	<b>Investor Complaints:</b>
	Pending at the beginning of the year
	Receive during the quarter
	Disposed off during the quarter
	Remaining unresolved at the end of the quarter

## Notes:

- The above Un- audited financial results were taken on record by the Board of Directors in their meeting held on 10 -02-2015.
- The company is operating in one sector only during the year hence segmentwise disclosures are not applicable.
- The results have been reviewed by Audit Committee.

For and on behalf of Board of Directors



SANJAY KUMAR SANGHI  
MANAGING DIRECTOR  
DIN: 00629693

Place: Hyderabad  
Date : 10.02.2015