

NARBADA GEMS AND JEWELLERY LTD

REGD OFFICE: 3-6-290/18, SADANA BUILDING, HYDERGUDA, HYDERABAD-500029
UNAUDITED FINANCIAL RESULTS FOR THE PERIOD ENDED 30TH SEPTEMBER 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	Year to date figures for Previous year ended	Previous Accounting Year ended
		30.09.2012	30.06.2012	30.09.2011	30.09.2012	30.09.2011	31.03.2012
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operation:						
	(a) Net Sales/Income from Operations	57.35	63.52	48.61	120.89	190.06	731.86
	(b) Other Operating Income	2.10	0.00	4.10	2.10	4.10	4.10
	Total Income from Operation (Net)	59.45	63.52	52.71	122.99	194.16	735.96
2	Expenses:						
	(a) Cost of material Consumed						
	(b) Purchase of Stock-in-trade	81.82	52.25	37.22	134.07	124.37	654.31
	(c)(Increase)/Decrease in stock-in-trade	(30.41)	(0.28)	11.37	(30.69)	50.35	10.10
	(d) Employee benefit expenses	2.06	1.61	1.53	3.66	2.64	8.12
	(e) Depreciation & amortisation	0.02	0.1	0.03	0.05	0.07	0.13
	(f) Other Expenses	4.75	4.97	1.88	9.72	3.80	14.11
	Total Expenses	58.24	58.65	52.03	116.81	181.23	686.77
3	Profit (+) / Loss (-) from Ordinary before other income,finance cost & exceptional items (1-2)	1.21	4.87	0.68	6.18	12.93	49.19
4	Other Income						
5	Profit (+) / Loss (-) from Ordinary before finance cost & exceptional items (3 + 4)	1.21	4.87	0.68	6.18	12.93	49.19
6	Finance Cost	0.00	0.02	0.00	0.02	0.00	0.18
7	Profit (+) / Loss (-) from Ordinary before exceptional items (5 + 6)	1.21	4.85	0.68	6.16	12.93	49.01
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)	1.21	4.85	0.68	6.16	12.93	49.01
10	Tax expenses	0.00	0.00	0.00	0.00	0.00	3.36
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9 + 10)	1.21	4.85	0.68	6.16	12.93	45.65
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)	1.21	4.85	0.68	6.16	12.93	45.65
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)	1.21	4.85	0.68	6.16	12.93	45.65
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
19(i)	Earnings Per Share(before extraordinary items)(of Rs. ___/-each)(not annualised) (a) Basic (b)Diluted	0.02	0.09	0.01	0.11	0.24	0.85
19(ii)	Earnings Per Share(after extraordinary items)(of Rs. ___/-each)(not annualised) (a) Basic (b)Diluted	NIL	NIL	NIL	NIL	NIL	NIL

PART- II

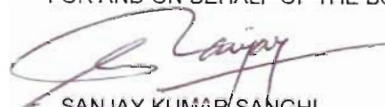
S.No.	Particulars	3 months ended	Previous 3 months ended	Corresponding 3 months ended in previous Year.	Year to date figures for current period ended	Year to date figures for Previous year ended	Previous Accounting Year ended
		30.09.2012	30.06.2012	30.09.2011	30.09.2012	30.09.2011	31.03.2012
		Unaudited	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	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/ Lincumbered						
	-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	9 months ended 30.09.2012
B	Investor Complaints:	
	Pending at the beginning of the year	NIL
	Receivd during the quarter	NIL
	Disposed off during the quarter	
	Remaining unresolved at the end of the quarter	NIL

PLACE: HYDERABAD

DATE: 30.10.2012

FOR AND ON BEHALF OF THE BOARD OF DIRECTORS


SANJAY KUMAR SANGHI
MANAGING DIRECTOR