

NARBADA GEMS AND JEWELLERY LTD

Regd Off.: 3-6-290/18, Sadana Building, Hyderguda, Hyderabad - 500029


CIN: L01222TG1992PLC014173

Statement of Standalone Audited Results for the Quarter and year ended 31st March, 2016

(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
		31.03.2016 Unaudited	31.12.2015 Unaudited	31.03.2015 Unaudited	31.03.2016 Audited	31.03.2015 Audited
1	<b>Income from Operation:</b>					
	(a) Net Sales/Income from Operations	255.13	349.07	445.39	1312.28	1640.67
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
	Total Income from Operation (Net)	255.13	349.07	445.39	1,312.28	1,640.67
2	<b>Expenses:</b>					
	(a) Cost of material Consumed	203.62	357.79	460.06	1076.44	1629.23
	(b)(Increase)/Decrease in stock-in-trade	6.78	(44.82)	(48.29)	75.52	(106.04)
	(c) Employee benefit expenses	2.59	1.51	1.34	7.24	4.27
	(d) Depreciation & amortisation	0.42	0.42	0.41	1.67	1.48
	(e) Other Expenses	18.25	26.79	17.61	85.00	59.64
	Total Expenses	231.66	341.69	431.13	1245.87	1588.58
3	<b>Profit (+) / Loss (-) from Ordinary before other income, finance cost &amp; exceptional items (1-2)</b>	23.47	7.38	14.26	66.41	52.09
4	Other Income					
5	<b>Profit (+) / Loss (-) from Ordinary before finance cost &amp; exceptional items (3 + 4)</b>	23.47	7.38	14.26	66.41	52.09
6	Finance Cost					
7	<b>Profit (+) / Loss (-) from Ordinary before exceptional items (5 + 6)</b>	23.47	7.38	14.26	66.41	52.09
8	Exceptional items	0.00	0.00	0.00	0.00	0.00
9	<b>Profit (+) / Loss (-) from Ordinary Activities before Tax (7 + 8)</b>	23.47	7.38	14.26	66.41	52.09
10	Tax expenses	7.13	1.40	(1.36)	15.31	10.32
11	<b>Net Profit (+) / Loss (-) from Ordinary Activities after tax (9 + 10)</b>	16.34	5.98	15.62	51.10	41.77
12	Extraordinary Items (net of tax expenses Rs. _____)	0.00	0.00	0.00	0.00	0.00
13	<b>Net Profit (+)/Loss (-) for the period(11 + 12)</b>	16.34	5.98	15.62	51.10	41.77
14	Share of Profit/(loss) of Associates*					
15	Minority Intrest*					
16	<b>Net Profit (+) / Loss (-) after tax minority intrest and share of (loss)/profit of associates (13 + 14 + 15)</b>	16.34	5.98	15.62	51.10	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
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 (b)Diluted	0.30	0.11	0.29	0.95	0.77
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 Limited

  
Managing Director  
DIN: 00629693

**NARBADA GEMS AND JEWELLERY LTD**

Regd Off.: 3-6-290/18, Sadana Building, Hyderguda, Hyderabad - 500029

CIN: L01222TG1992PLC014173

**Statement of Assets and Liabilities as at 31st March,2016**

(Rs. In Lakhs)

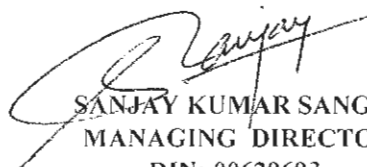
Particulars	Figures as at the end of current reporting period	Figures as at the end of previous reporting period
	31.03.2016	31.03.2015
<b>I. EQUITY AND LIABILITIES</b>		
<b>(1) Shareholder's Funds</b>		
(a) Share Capital	541.90	541.90
(b) Reserves and Surplus	-198.20	-249.30
<b>(2) Non-Current Liabilities</b>		
(a) Deferred Tax liability	0.07	0.10
<b>(3) Current Liabilities</b>		
(a) Trade Payables	153.87	129.85
(b) Other Current Liabilities	6.37	3.85
(c) Short Term Provisions	6.34	1.20
<b>Total Equity &amp; Liabilities</b>	<b>510.35</b>	<b>427.59</b>
<b>II. ASSETS</b>		
<b>(1) Non-Current Assets</b>		
(a) Fixed Assets	8.06	9.73
(b) Long term loans and advances	3.57	3.86
<b>(2) Current Assets</b>		
(a) Inventories	128.61	204.13
(b) Trade receivables	363.53	189.18
(c) Cash and cash equivalents	6.58	20.68
<b>Total Assets</b>	<b>510.35</b>	<b>427.59</b>

Notes:

- 1 The above Audited financial results were taken on record by the Board of Directors in their meeting held on 30.05.2016
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.

For and on behalf of Board of Directors

Place: Hyderabad  
Date : 30.05.2016

  
**SANJAY KUMAR SANGHI**  
 MANAGING DIRECTOR  
 DIN: 00629693



**Auditor's Report on Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

To  
Board of Directors of **NARBADA GEMS AND JEWELLERY LIMITED**

We have audited the quarterly financial results of Narbada Gems and Jewellery Ltd for the quarter ended March 31, 2016, and the year to date results for the period from April 1, 2015, to March 31, 2016, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25), prescribed, under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- (ii) give a true and fair view of the net profit and other financial information for the quarter ended March 31, 2016, as well as the year to date results for the period from April 1, 2015, to March 31, 2016.



For **VENUGOPAL & CHENOY,**  
Chartered Accountants  
FRN: 004671S

( P.V.SRI HARI )  
Partner

Membership No.021961

Place: Hyderabad  
Date: 30.05.2016