

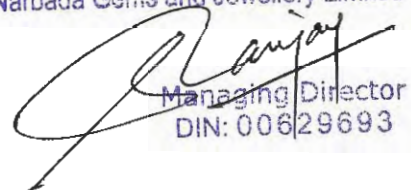
**NARBADA GEMS AND JEWELLERY LTD**  
 Regd Off.: 3-6-290/18, Sadana Building, Hyderguda, Hyderabad - 500029  
 CIN: L01222TG1992PLC014173

**Statement of Standalone Audited Results for the quarter and year ended 31st March, 2017**

(Rs. In Lakhs)

S.No.	Particulars	3 months ended	Previous 3	Corresponding 3	Year to date	Previous
		31.03.2017	months ended	months ended in	figures for	Accounting Year
		Audited	31.12.2016	31.03.2016	31.03.2017	31.03.2016
		Audited	Unaudited	Audited	Audited	Audited
I	Revenue from Operations	319.69	344.29	255.13	1157.49	1312.28
II	Other Income	0.00	0.00	0.00	0.00	0.00
III	<b>Total Revenue (I + II)</b>	<b>319.69</b>	<b>344.29</b>	<b>255.13</b>	<b>1157.49</b>	<b>1,312.28</b>
IV	<b>Expenses:</b>					
	(a) Cost of material Consumed	297.68	165.92	203.62	974.13	1076.44
	(b) Changes in inventories of Finished goods, Work-in-progress, stock-in-trade	(26.27)	144.65	6.78	68.92	75.52
	(c) Employee benefit expenses	3.53	3.56	2.59	13.81	7.24
	(d) Finance Costs	0.00	0.00	0.00	0.00	0.00
	(e) Depreciation & amortisation	0.42	0.41	0.42	1.67	1.67
	(f) Other Expenses	29.69	23.36	18.25	64.55	85.00
	<b>Total Expenses</b>	<b>305.05</b>	<b>337.90</b>	<b>231.66</b>	<b>1123.08</b>	<b>1245.87</b>
V	<b>Profit (+) / Loss (-) before exceptional and extraordinary items and tax (III-IV)</b>	<b>14.64</b>	<b>6.39</b>	<b>23.47</b>	<b>34.41</b>	<b>66.41</b>
VI	Exceptional items	0.00	0.00	0.00	0.00	0.00
VII	<b>Profit (+) / Loss (-) before extraordinary items and tax (V- VI)</b>	<b>14.64</b>	<b>6.39</b>	<b>23.47</b>	<b>34.41</b>	<b>66.41</b>
VIII	Extraordinary items	0.00	0.00	0.00	0.00	0.00
IX	<b>Profit (+) / Loss (-) before Tax (VII-VIII)</b>	<b>14.64</b>	<b>6.39</b>	<b>23.47</b>	<b>34.41</b>	<b>66.41</b>
X	Tax expenses	4.87	1.97	7.13	10.85	15.31
XI	<b>Profit (+) / Loss (-) for the period from continuing operations (VII-VIII)</b>	<b>9.77</b>	<b>4.42</b>	<b>16.34</b>	<b>23.56</b>	<b>51.10</b>
XII	Profit (+) / Loss (-) for the period from discontinuing operations	0.00	0.00	0.00	0.00	0.00
XIII	Tax expense of discontinuing operations	0.00	0.00	0.00	0.00	0.00
XIV	<b>Profit (+) / Loss (-) for the period from discontinuing operations (after tax) (XII-XIII)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
XV	<b>Net Profit (+)/Loss (-) for the period(XI+XIV)</b>	<b>9.77</b>	<b>4.42</b>	<b>16.34</b>	<b>23.56</b>	<b>51.10</b>
XVI	Paid-up Equity Share Capital [face value of the share is Rs. 10/-] <i>*Pursuant to High Court Order dated: 15.09.2016 confirming Reduction of Share Capital</i>	296.57	296.57	539.22	296.57	539.22
XVII	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	0.00	0.00	0.00	68.01	(198.20)
XVIII	Earnings Per Share(before extraordinary items)(of Rs ___/-each)(not annualised) (a) Basic (b)Diluted	0.33	0.15	0.30	0.79	0.95
XIVIII	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**  
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**Statement of Assets and Liabilities as at 31st March,2017**

(Rs. In Lakhs)

Particulars	Figures as at the end of current reporting period	Figures as at the end of previous reporting period
	31.03.2017	31.03.2016
<b>I. EQUITY AND LIABILITIES</b>		
<b><u>(1) Shareholder's Funds</u></b>		
(a) Share Capital	299.25	541.90
(b) Reserves and Surplus	68.01	(198.20)
(c) Money received against share warrants	0.00	0.00
<b><u>(2) Share application money pending allotment</u></b>	0.00	0.00
<b><u>(3) Non-Current Liabilities</u></b>		
(a) Deferred Tax liability	(0.07)	0.07
<b><u>(4) Current Liabilities</u></b>		
(a) Trade Payables		
i) Total outstanding dues of Micro and Small Enterprises	0.00	0.00
ii) Total outstanding dues of creditors other than Micro and Small Enterprises	27.19	153.87
(b) Other Current Liabilities	7.89	6.37
(c) Short Term Provisions	2.48	6.34
<b>Total Equity &amp; Liabilities</b>	<b>404.75</b>	<b>510.35</b>
<b>II. ASSETS</b>		
<b><u>(1) Non-Current Assets</u></b>		
(a) Fixed Assets		
(i) Tangible Assets	6.44	8.06
(ii) Intangible Asset		
(iii) Capital work-in-progress		
(iv) Intangible assets under development		
(b) Long term loans and advances	2.83	3.57
<b><u>(2) Current Assets</u></b>		
(a) Inventories	59.69	128.61
(b) Trade receivables	334.26	363.53
(c) Cash and cash equivalents	1.35	6.58
(d) Other Current Assets	0.18	0.00
<b>Total Assets</b>	<b>404.75</b>	<b>510.35</b>

Notes:

- 1 The above Audited financial results were taken on record by the Board of Directors in their meeting held on 25.05.2017
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.

Place: Hyderabad  
Date : 25.05.2017

For and on behalf of Board of Directors

SANJAY KUMAR SANGHI  
MANAGING DIRECTOR  
DIN: 00629693

