

NARBADA GEMS AND JEWELLERY LTD
REGD OFFICE: 3-6-290/18, SADANA BUILDING, HYDERGUDA, HYDERABAD-500029
UN-AUDITED FINANCIAL RESULTS FOR THE PERIOD ENDED 31ST MARCH, 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	Previous Accounting Year ended
		31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operation:					
	(a) Net Sales/Income from Operations	193.32	979.21	362.21	1615.72	884.32
	(b) Other Operating Income	0.00	0.00	0.00	0.00	2.10
	Total Income from Operation (Net)	193.32	979.21	362.21	1,615.72	886.42
2	Expenses:					
	(a) Cost of material Consumed					
	(b) Purchase of Stock-in-trade	217.88	908.17	341.21	1392.17	917.79
	(c)(Increase)/Decrease in stock-in-trade	(57.44)	6.21	(9.05)	109.13	(115.43)
	(d) Employee benefit expenses	1.46	0.65	0.93	3.63	5.90
	(e) Depreciation & amortisation	0.72	0.74	0.02	1.8	0.10
	(f) Other Expenses	14.04	19.15	7.07	55.08	27.19
	Total Expenses	176.66	934.92	340.18	1561.80	835.55
3	Profit (+) / Loss (-) from Ordinary before other income, finance cost & exceptional items (1-2)	16.66	44.29	22.03	53.92	50.87
4	Other Income					
5	Profit (+) / Loss (-) from Ordinary before finance cost & exceptional items (3 ± 4)	16.66	44.29	22.03	53.92	50.87
6	Finance Cost			0.01		0.04
7	Profit (+) / Loss (-) from Ordinary before exceptional items (5 ± 6)	16.66	44.29	22.02	53.92	50.83
8	Exceptional items	0.00	0.00	0.00	0.00	0.00
9	Profit (+) / Loss (-) from Ordinary Activities before Tax (7 ± 8)	16.66	44.29	22.02	53.92	50.83
10	Tax expenses	5.27	5.00	4.69	10.27	10.18
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9 ± 10)	11.39	39.29	17.33	43.65	40.65
12	Extraordinary Items (net of tax expenses Rs. _____)	0.00	0.00	0.00	0.00	0.00
13	Net Profit (+)/Loss (-) for the period(11 ± 12)	11.39	39.29	17.33	43.65	40.65
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)	11.39	39.29	17.33	43.65	40.65
17	Paid-up Equity Share Capital [face value of the share is Rs. 10/-]	539.22	539.22	539.22	539.22	539.22
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	0.21	0.73	0.32	0.81	0.75
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 Ltd.

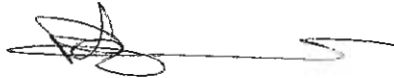

Director

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	Previous Accounting Year ended
		31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
		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
	-Percentage of Shareholding	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
	-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
	-Percentage of Shares (as a % of total share holding of promoter and promoter group)	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%

	Particulars	3 months ended 31.03.2014
B	Investor Complaints:	
	Pending at the beginning of the year	NIL
	Receive during the quarter	NIL
	Disposed off during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

For and on behalf of Board of Directors


RITESH KUMAR SANGHI
DIRECTORPlace: Hyderabad
Date : 14/05/2014

NARBADA GEMS AND JEWELLERY LTD

REGD OFFICE: 3-6-290/18, SADANA BUILDING, HYDERGUDA, HYDERABAD-500029

UN AUDITED BALANCE SHEET AS AT 31ST MARCH,2014

(Rs. In Lakhs)

Particulars	Figures as at the end of current reporting period	Figures as at the end of previous reporting period
	31.03.2014	31.03.2013
I. EQUITY AND LIABILITIES		
<u>(1) Shareholder's Funds</u>		
(a) Share Capital	541.90	541.90
(b) Reserves and Surplus	(290.79)	(334.43)
<u>(2) Non-Current Liabilities</u>		
(a) Long-Term Borrowings	0.00	0.00
<u>(3) Current Liabilities</u>		
(a) Trade Payables	11.02	131.52
(b) Other Current Liabilities	3.41	12.45
Total Equity & Liabilities	265.54	351.44
II. ASSETS		
<u>(1) Non-Current Assets</u>		
(a) Fixed Assets	9.51	0.28
(b) Long term loans and advances	4.04	0.72
<u>(2) Current Assets</u>		
(a) Inventories	98.09	207.21
(b) Trade receivables	94.89	129.01
(c) Cash and cash equivalents	59.01	14.22
Total Assets	265.54	351.44

Notes:

- 1) The above Un- audited financial results were taken on record by the Board of Directors in their meeting held on 14\05\2014.
- 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**RITESH KUMAR SANGHI
DIRECTOR****Place: Hyderabad
Date : 14.05.2014**