

NARBADA GEMS AND JEWELLERY LTD

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

CIN: L01222TG1992PLC014173

Statement of Standalone Unaudited Results for the Quarter and Nine months ended 31st December, 2016

(Rs. In Lakhs)

S.No.	Particulars	3 months ended	Previous 3	Corresponding	Year to date	Year to date figures	Previous
		31.12.2016	months ended	3 months ended	figures for	for the previous year	Accounting
		Unaudited	ended	in previous	current period	ended	Year ended
		Unaudited	Unaudited	Year	ended	Unaudited	Audited
		31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015	31.03.2016
1	Income from Operation:						
	(a) Net Sales/Income from Operations	347.53	226.21	349.07	841.04	1057.15	1312.28
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Income from Operation (Net)	347.53	226.21	349.07	841.04	1,057.15	1,312.28
2	Expenses:						
	(a) Cost of material Consumed	165.92	274.74	357.79	676.45	872.82	1076.44
	(b)(Increase)/Decrease in stock-in-trade	144.65	(63.08)	(44.82)	95.19	68.74	75.52
	(c) Employee benefit expenses	3.56	3.42	1.51	10.28	4.65	7.24
	(d) Depreciation & amortisation	0.41	0.41	0.42	1.25	1.25	1.67
	(e) Other Expenses	26.6	4.97	26.79	38.10	66.75	85.00
	Total Expenses	341.14	220.46	341.69	821.27	1014.21	1245.87
3	Profit (+) / Loss (-) from Ordinary before other income, finance cost & exceptional items (1-2)	6.39	5.75	7.38	19.77	42.94	66.41
4	Other Income						
5	Profit (+) / Loss (-) from Ordinary before finance cost & exceptional items (3 ± 4)	6.39	5.75	7.38	19.77	42.94	66.41
6	Finance Cost	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit (+) / Loss (-) from Ordinary before exceptional items (5 ± 6)	6.39	5.75	7.38	19.77	42.94	66.41
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)	6.39	5.75	7.38	19.77	42.94	66.41
10	Tax expenses	1.97	1.84	1.40	6.10	8.18	15.31
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9 ± 10)	4.42	3.91	5.98	13.67	34.76	51.10
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)	4.42	3.91	5.98	13.67	34.76	51.10
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)	4.42	3.91	5.98	13.67	34.76	51.10
17	Paid-up Equity Share Capital [face value of the share is Rs. 10/-] *Pursuant to High Court Order dated. 15.09.2016 confirming Reduction of Share Capital	296.57*	539.22	539.22	296.57*	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	(198.20)
19(i)	Earnings Per Share(before extraordinary items)(of Rs. ___/-each)(not annualised) (a) Basic (b) Diluted	0.15	0.07	0.11	0.46	0.64	0.95

For Narbada Gems and Jewellery Limited


 Managing Director
 DIN: 00629693


19(ii)	Earnings Per Share(after extraordinary items)(of Rs__/-each)(not annualised) (a) Basic (b)Diluted							
		NIL	NIL	NIL	NIL	NIL	NIL	NIL

Notes

1. The above Un-audited financial results were taken on record by the Board of Directors in their meeting held on 13.02.2017
2. Pursuant to High Court Order dated 15.09.2016 confirming Reduction of Share Capital, the Share Capital of the Company is reduced from Rs.5,39,22,000/- to Rs. 2,96,57,100/-
3. The company is operating in one sector only during the year hence segmentwise disclosures are not applicable.
4. The results have been reviewed by Audit Committee.

Place: Hyderabad
Date : 13.02.2017

For and on behalf of Board of Directors


SANJAY KUMAR SANGHI
MANAGING DIRECTOR
DIN: 00629693



Independent Auditor's Review Report of Unaudited Financial Results for the quarter and nine months ended December 31, 2016 of Narbada Gems and Jewellery Limited, Hyderabad

To

The Board of Directors
Narbada Gems and Jewellery Limited
Hyderabad 500 029.
Telangana, India.

We have reviewed the accompanying statement of unaudited financial results of Narbada Gems and Jewellery Limited, Hyderabad ('The Company') for the quarter and nine months ended December 31, 2016. This statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Financial Statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with the applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Hyderabad

13.02.2017



For VENUGOPAL & CHENOY,
CHARTERED ACCOUNTANTS,
FRN: 004671S

(P.V.SRI HARI)
Partner

Membership No.021961