

NARBADA GEMS AND JEWELLERY LTD
 REGD OFFICE: 3-6-290/18, SADANA BUILDING, HYDERGUDA, HYDERABAD-500029
 UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2012

(Rs. In Lakhs)

S.No.	Particulars	3 months ended	Previous 3 months ended	Corresponding 3 months ended in previous Year.	Previous Accounting Year ended
		30.06.2012	31.03.2012	30.06.2011	31.03.2012
		Unaudited	Unaudited	Unaudited	Unaudited
1	Income from Operation:				
	(a) Net Sales/Income from Operations	63.52	398.46	141.46	731.86
	(b) Other Operating Income	0.00	0.00	0.00	4.10
	Total Income from Operation (Net)	63.52	398.46	141.46	735.96
2	Expenses:				
	(a) Cost of material Consumed				
	(b) Purchase of Stock-in-trade	52.25	359.28	87.15	654.31
	(c)(Increase)/Decrease in stock-in-trade	(0.28)	8.00	38.99	10.10
	(d) Employee benefit expenses	1.61	3.8	1.11	8.12
	(e) Depreciation & amortisation	0.1	0.03	0.03	0.13
	(f) Other Expenses	4.97	7.14	1.92	13.94
	Total Expenses	58.65	378.25	129.20	686.60
3	Profit (+) / Loss (-) from Ordinary before other income, finance cost & exceptional items (1-2)	4.87	20.21	12.26	49.36
4	Other Income				
5	Profit (+) / Loss (-) from Ordinary before finance cost & exceptional items (3+4)	4.87	20.21	12.26	49.36
6	Finance Cost	0.02	0.15	0.00	0.18
7	Profit (+) / Loss (-) from Ordinary before exceptional items (5+6)	4.85	20.06	12.26	49.18
8	Exceptional items	0.00	0.00	0.00	0.00
9	Profit (+) / Loss (-) from Ordinary Activities before Tax (7+8)	4.85	20.06	12.26	49.18
10	Tax expenses	0.00	0.00	0.00	0.00
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9+10)	4.85	20.06	12.26	49.18
12	Extraordinary Items (net of tax expenses Rs. _____)	0.00	0.00	0.00	0.00
13	Net Profit (+)/Loss (-) for the period(11+12)	4.85	20.06	12.26	49.18
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)	4.85	20.06	12.26	49.18
17	Paid-up Equity Share Capital [face value of the share is Rs. 10/-]	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
19(i)	Earnings Per Share(before extraordinary items)(of Rs. /-each)(not annualised) (a) Basic (b)Diluted	0.09	0.37	0.23	0.91
19(ii)	Earnings Per Share(after extraordinary items)(of Rs. /-each)(not annualised) (a) Basic (b)Diluted	NIL	NIL	NIL	NIL

For NARBADA GEMS AND JEWELLERY LTD


 Managing Director

PART- II

S.No.	Particulars	3 months ended	Previous 3 months ended	Corresponding 3 months ended in previous Year	Previous Accounting Year ended
		30.06.2012	31.03.2012	30.06.2011	31.03.2012
		Unaudited	Unaudited	Unaudited	Unaudited
A	Particulars of Shareholding:				
1	Public Shareholding:				
	-No.of Shares	2,823,840	2,823,840	2,823,840	2,823,840
	-Percentage of Shareholding	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
	-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
	-Percentage of Shares (as a % of total share holding of promoter and promoter group)	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%

	Particulars	3 months ended 30.06.2012
B	Investor Complaints:	
	Pending at the beginning of the year	NIL
	Receive during the quarter	NIL
	Disposed off during the quarter	
	Remaining unresolved at the end of the quarter	NIL

NOTES:-

- 1) The above Un- audited financial results were taken on record by the Board of Directors in their meeting held on 13.08.2012.
- 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 : 13.08.2012


SANJAY KUMAR SANGHI
MANAGING DIRECTOR