

**NARBADA GEMS AND JEWELLERY LTD**  
REGD OFFICE: 3-6-290/18, SADANA BUILDING, HYDERGUDA, HYDERABAD-500029

**UNAUDITED FINANCIAL RESULTS FOR THE PERIOD ENDED 31ST DECEMBER 2011**

(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	Year to date figures for Previous year ended	Previous Accounting Year ended
		31.12.2011	30.09.2011	31.12.2010	31.12.2011	31.12.2010	31.03.2011
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Net Sales/Income from Operations	143.34	48.61	165.44	333.40	226.68	285.42
2	Other Income	0	4.10	0.00	4.10	0.00	1.11
3	Total Income (1 + 2)	143.34	52.71	165.44	337.50	226.68	286.53
4	Expenditure						
	a.(Increase)/Decrease in stock-in-trade	(48.26)	11.37	70.86	2.10	(18.90)	(88.92)
	b. Purchase of traded goods	170.67	37.22	70.36	295.04	210.90	338.87
	c. Employee cost	1.69	1.53	0.69	4.32	6.40	7.35
	d. Depreciation	0.03	0.03	0.00	0.09	0.00	0.03
	e. Other Expenditure	3.02	1.88	9.21	6.82	12.20	13.19
	f. Total	127.15	52.03	151.12	308.37	210.60	270.52
5	Interest	0.00	0.00	0.00	0.00	0.00	0.00
6	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit (+) / Loss (-) from Ordinary Activities before Tax (3) - (4 + 5 + 6)	16.19	0.68	14.32	29.13	16.08	16.01
8	Tax expenses	0.00	0.00	0.00	0.00	0.00	0.00
9	Net Profit (+) / Loss (-) from Ordinary Activities after tax (7-8)	16.19	0.68	14.32	29.13	16.08	16.01
10	Extraordinary Items (net of tax expenses Rs. _____)	0.00	0.00	0.00	0.00	0.00	0.00
11	Net Profit (+) / Loss (-) for the period	16.19	0.68	14.32	29.13	16.08	16.01
12	Paid-up Equity Share Capital [face value of the share is Rs. 10/-]	539.22	539.22	539.22	539.22	539.22	539.22
13	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	0.00
14	Earnings Per Share (EPS)	0.30	0.01	0.27	0.54	0.30	0.30
	a. Basic and diluted EPS before Extraordinary items for the period for the year to date and for the previous year (not to be annualized)	NIL	NIL	NIL	NIL	NIL	NIL
	b. Basic and diluted EPS after Extraordinary items for the period for the year to date and for the previous year (not to be annualized)						
15	Public shareholding						
	No. of Shares	2,823,840	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%	52.37%
16	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	NIL
	b) Non- Encumbered shares						
	Number of Shares	2,568,360	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%	100.00%
	Percentage of Shares (as a % of total share capital of the company)	47.63%	47.63%	47.63%	47.63%	47.63%	47.63%

For NARBADA GEMS AND JEWELLERY LTD

  
Managing Director

NOTES:-

- 1) The above Un- audited financial results were taken on record by the Board of Directors in their meeting held on 14.02.2011.
  - 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.
  - 4) The complaints received during quarter- Nil, resolved -Nil, pending-Nil.
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Place: Hyderabad  
Date : 14.02.2012

For and on behalf of Board of Directors

  
SANJAY KUMAR SANGHI  
MANAGING DIRECTOR

