


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 DECEMBER 2013

(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
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.03.2013
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operation:					
	(a) Net Sales/Income from Operations	979.21	146.95	401.22	1,422.40	884.32
	(b) Other Operating Income	0.00	0.00	0.00	0.00	2.10
	Total Income from Operation (Net)	979.21	146.95	401.22	1,422.40	886.42
2	Expenses:					
	(a) Cost of material Consumed					
	(b) Purchase of Stock-in-trade	908.17	106.65	442.52	1,174.29	917.79
	(c)(Increase)/Decrease in stock-in-trade	6.21	30.02	(75.69)	166.57	(115.43)
	(d) Employee benefit expenses	0.65	0.49	1.3	2.17	5.90
	(e) Depreciation & amortisation	0.74	0.32	0.02	1.08	0.10
	(f) Other Expenses	19.15	7.17	10.42	41.04	27.19
	Total Expenses	934.92	144.65	378.57	1385.15	835.55
3	Profit (+) / Loss (-) from Ordinary before other income, finance cost & exceptional items (1-2)	44.29	2.30	22.65	37.25	50.87
4	Other Income					
5	Profit (+) / Loss (-) from Ordinary before finance cost & exceptional items (3 ± 4)	44.29	2.30	22.65	37.25	50.87
6	Finance Cost					0.04
7	Profit (+) / Loss (-) from Ordinary before exceptional items (5 ± 6)	44.29	2.30	22.65	37.25	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)	44.29	2.30	22.65	37.25	50.83
10	Tax expenses	5.00	0.00	5.49	5.00	10.18
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9 ± 10)	39.29	2.30	17.16	32.25	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)	39.29	2.30	17.16	32.25	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)	39.29	2.30	17.16	32.25	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	0.73	0.04	0.32	0.60	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


Managing 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 eurrent period ended	Previous Accounting Year ended
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	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 31.12.2013
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

Notes:

- 1) The above Un- audited financial results were taken on record by the Board of Directors in their meeting held on 05\02\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.
- 4) The complaints received during quarter- Nil, resolved -Nil, pending-Nil.

For and on behalf of Board of Directors



SANJAY KUMAR SANGHI
MANAGING DIRECTOR

Place: Hyderabad
Date : 05\02\2014