

GEMSTONE

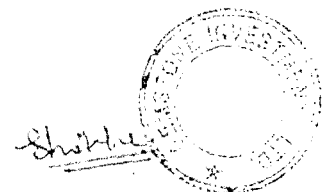
GEMSTONE INVESTMENTS LTD

GEMSTONE INVESTMENTS LIMITED							
PART I STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31st DECEMBER, 2013 Amount (in Rs.)							
Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		(31/12/2013)	(30/09/2013)	(31/12/2012)	(31/12/2013)	(31/12/2012)	(31/03/2013)
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	(a) Net sales/ income from operations(Net of excise duty)	2,571,061.00	2,580,033.00	5,698,733.00	7,825,012.00	15,406,462.00	16,245,107.00
	(b) Other operating income	-	-	-	-	-	-
	Total income from operations (net)	2,571,061.00	2,580,033.00	5,698,733.00	7,825,012.00	15,406,462.00	16,245,107.00
2	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(d) Employee benefits expense	616,940.00	681,543.00	545,723.00	1,443,257.00	1,298,573.00	2,599,396.00
	(e) Depreciation and amortisation expense	31,937.08	31,937.08	88,405.52	95,811.24	265,216.56	353,621.89
	(f) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	-	-	-	-	-	-
	(g) Baddebts	-	-	-	-	-	6,816,195.00
	(h) Brokerage	-	-	-	-	-	1,624,500.00
	(i) Provision against contingency for standard assets	-	-	-	-	-	(222,374.00)
	(j) Prior Period Items	77,777.00	-	-	77,777.00	-	-
	(k) Other Expenses	139,400.82	122,473.60	114,689.00	562,006.42	263,010.60	480,286.60
	Total expenses	866,054.90	835,953.68	748,817.52	2,178,851.66	1,826,800.16	11,651,625.49
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	1,705,006.10	1,744,079.32	4,949,915.48	5,646,160.34	13,579,661.84	4,593,481.51
4	Other income	7,482.00	-	-	7,482.00	3,000.00	3,000.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	1,712,488.10	1,744,079.32	4,949,915.48	5,653,642.34	13,582,661.84	4,596,481.51
6	Finance costs	303,355.14	308,766.00	14,076.61	912,852.14	74,077.18	258,299.54
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	1,409,132.96	1,435,313.32	4,935,838.87	4,740,790.20	13,508,584.66	4,338,181.97
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	1,409,132.96	1,435,313.32	4,935,838.87	4,740,790.20	13,508,584.66	4,338,181.97
10	Tax expense	-	-	-	-	-	1,396,897.00
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	1,409,132.96	1,435,313.32	4,935,838.87	4,740,790.20	13,508,584.66	2,941,284.97
12	Extraordinary items	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 + 12)	1,409,132.96	1,435,313.32	4,935,838.87	4,740,790.20	13,508,584.66	2,941,284.97
14	Share of profit / (loss) of associates	-	-	-	-	-	-
15	Minority interest	-	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)	1,409,132.96	1,435,313.32	4,935,838.87	4,740,790.20	13,508,584.66	2,941,284.97
17	Paid-up Equity Share Capital (Face Value Re. 1/-)	74,750,000.00	74,750,000.00	74,750,000.00	74,750,000.00	74,750,000.00	74,750,000.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	138,673,210.25
19.i	Earnings per share (before extraordinary items) (FV Re. 1/-) (not annualised):						
	(a) Basic	0.02	0.02	0.07	0.06	0.18	0.04
	(b) Diluted	0.02	0.02	0.07	0.06	0.18	0.04
19.ii	Earnings per share (after extraordinary items)(FV Re. 1/ each) (not annualised):						
	(a) Basic	0.02	0.02	0.07	0.06	0.18	0.04
	(b) Diluted	0.02	0.02	0.07	0.06	0.18	0.04

GEMSTONE INVESTMENTS LIMITED

CIN: L65990MH1994PLC081749

105, 1st Floor, Shradhanand Building, 274 Samuel Street, Masjid Bunder, Mumbai 400003.



GEMSTONE

GEMSTONE INVESTMENTS LTD.

Part-2							
SR. NO.	Particulars	Quarter Ended			Nine Months ended		Year ended
		(31/12/2013)	(30/09/2013)	(31/12/2012)	(31/12/2013)	(31/12/2012)	(31/03/2013)
A	PARTICULARS OF SHAREHOLDING						
1	Public Share Holding						
	- Number of Shares	73882000	73882000	73882000	73882000	73882000	73882000
	- Percentage of Shareholding	98.84	98.84	98.84	98.84	98.84	98.84
2	Promoter and Promoter Group Shareholding						
	a) Pledged / Encumbered						
	- Number of Shares	-	-	-	-	-	-
	- Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	- Percentage of Shares (as a % of total share capital of the Company)	-	-	-	-	-	-
	b) Non - Pledged / Non- Encumbered						
	- Number of Shares	868000	868000	868000	868000	868000	868000
	- Percentage of Shares (as a % of total shareholding of promoter and promoters 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)	1.16	1.16	1.16	1.16	1.16	1.16

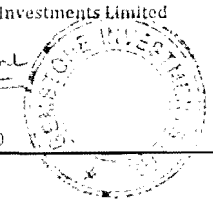
PARTICULARS		3 MONTHS ENDED 31.12.2013
B	INVESTOR COMPLAINTS	
1	Pending At The Beginning Of The Quarter	NIL
2	Received During The Quarter	NIL
3	Disposed Off During The Quarter	NIL
4	Remaining Unresolved At The End Of The Quarter	NIL

NOTES :	
1	The above results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company in their Meeting held on 12th February, 2014.
2	The Company has activities namely Consumer Financing, Investments in Shares and Commission.
3	The Accounting Standard (AS-17) relating to 'Segment- Wise Reporting' is not applicable as the Company operates in only one business segment.
4	Previous years figures have been regrouped/rearranged wherever necessary to confirm to the current periods' classification.
5	The Tax provisions for the year 2013-14 would be done in annual result.

For Gemstone Investments Limited

Shikha Kapas

Shikha Kapas
Director
DIN : 02945670



PLACE : MUMBAI
DATE : 12th February, 2014.