GEMSTONE INVESTMENTS LTD

GEMSTONE INVESTMENTS LIMITED

CIN: L65990MH1994PLC081749

Registered Office: Room No. 105, 1st Floor, Shradhanand Building, 274 Samuel Street, Masjid Bunder, Mumbai 400003.

РА	Tel: 022-65102060, E-mail: gemsto	neltd@gmail.com			
Ë	STATEMENT OF STANDALONE UNAUDITED RESULTS FOR	THE PERIOD ENDE	D 30TH HINE 2015	(Amoun	t in Rs.) (Al
	Particulars	3 months ended (30/06/2015)		3 months ended (31/03/2015)	Year ended (31/03/2015)
L		(Unudited)	(Unaudited)	(Audited)	((Audited)
1	Income from operations				((
t	(a) Net sales/income from operations	5,389,364,00	4,213,434.00	5,339,867.00	23,223,874.00
	(Net of excise duty) (b) Other operating income	1800//1805/5508/55	***************************************	2,54	2.7,22.7,07 1:00
	(a) who opening means		E		
	Total income from operations (net)	5,389,364.00	4,213,434.00	5,339,867.00	23,223,874.00
2	Expenses				
	(a) Cost of materials consumed	S1	27	12	
	(b) Purchases of stock-in-trade (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade [c] Changes in inventories of finished goods, work-in-progress and stock-in-trade	01		377	
	(d) Employee benefits expense	919 245 00	401.440.00		900
	(e) Dupreciation and amortisation expense	812,345.00 24,407.00	401,440.00 24,205.00	854,325.00 51,876.00	2,760,635.00 125,127.00
	(f) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)			54,070.00	123,127.00
	Baddehts/Balance written off	54,452.00		D COLDAND	
	Brokerage	23,732.50	(E)	9,684,844,00 1,830,908.00	9,684,844.00 1,830,908.00
	Provision against contingency for standard assets Other Expenses	7.00	100000000000000000000000000000000000000	114,376.00	114,376,00
Š.	6	859,526.00	376,634.20	669,998.00	1,367,159.00
1	Total expenses	1,750,730.00	802,279.20	13,206,327.00	15,883,049.00
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)				
	(1-2)	3,638,634.00	3,411,154.80	(7,866,460.00)	7,340,825.00
4	Other income	2.			
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)			200	
	tems (3 ± 4)	3,638,634.00	3,411,154.80	(7,866,460.00)	7,340,825.00
6	Finance costs	151,889,00	301,067.28	258,600.18	1,160,811.46
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 \pm 6)	3,486,745.00	3,110,087.52	(8,125,060.18)	6,180,013.54
8	Exceptional items				
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	3,486,745.00	3,110,087.52	(8,125,060.18)	6,180,013.54
10	Tax expense		0,110,007.32		DECEMBER 1 SONO DE MI
11	Net Profit $/$ (Loss) from ordinary activities after tax (9 \pm 10)		-	2,061,883.00	2.061,883.00
244	E TAL STAL STAL STAL STAL STAL STAL STAL	3,486,745.00	3,110,087.52	(10,186,943.18)	4,118,130.54
12	Extraordinary items (net of tax expense RsLakhs)	€	383	81	82
13	Net Profit / (Loss) for the period (11 \pm 12)	3,486,745.00	3,110,087.52	(10,186,943.18)	4,118,130.54
14	Share of profit / (loss) of associates		9		2
15	Minority interest	18.		8	2
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 \pm 14 \pm 15)	3,486,745.00	3,110,087.52	(10,186,943.18)	4,118,130.54
	Paid-up equity share capital (Face Value of the Share shall be indicated)	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	140,519,684.02	140,519,684.02	-	144,637,814.56
19.1	Earnings per share (before extraordinary items) (not annualised):				
	(a) Basic (b) Diluted	0.05 0.05	0.04 0.04	(0.14) (0.14)	0.06 0.06
- 1	Carnings per share (atter extraordinary items) not annualised):				
- 1	(a) Basic	2.05	Sa		
	(b) Diluted	0.05 0.05	0.04	(0.14)	0.06



GEMSTONE INVESTMENTS LT

SR.		Quarter Ended			Year ended
NO.		30/06/2015	30/06/2014	31/03/2015	31/03/2015
1449.	Particulars Particulars	(Unaudited)	(Unaudited)	(Audited)	(Audited)
Α	PARTICULARS OF SHAREHOLDING			7600930.390906.89	1
1	Pu <mark>bli</mark> c Share Holding				
	- Number of Shares	73882000	73882000	73882000	73882000
	- Rercentage of Shareholding	98.84%	98.84%	98.84%	98.84%
2	Promoter and Promoter Group Shareholding				
	a) Pledged / Encumbered				
	- Number of Shares	NIL	NII.	NII.	NIL
	- Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)	NIL	NII.	NII.	NIL
	- Percentage of Shares (as a % of total share capital of the Company)	NIL	NIL.	NIL	NII.
	b) Non - Pledged / Encumbered			10-00-001-001	
	- Number of Shares	868000	868000	868000	868000
	- Percentage of Shares (as a % of total shareholding of promoter and promoters group)	100%	100%	100%	100%
	- Percentage of Shares (as a % of total share capital of the Company)	1.16%	1.16%	1.16%	1.16%

	PARTICULARS	3 MONTHS ENDED 30.06.2015
В	INVESTOR COMPLAINTS	
1	Pending At The Beginning Of The Quarter	NII,
2	Received During The Quarter	NIL
3	Disposed Off During The Quarter	NIL
4	Remaining Unresolved At The End Of The Quarter	NII.

NOTES:

PLACE: MUMBAI

DATE : 14-08-2015

- The above Results have been reviewed by the Audit committee and approved by the Board of Directors in their meeting held on 14th August 2015
- The Company has activities namely Consumer Financing, Investments in Shares and Commission. The Accounting Standard 17 relating to Segment-wise reporting is not applicable as the Company opeartes in only one segment.
- The "Limited Review" of the financial results for the quarter ended 30th June, 2015 pursuant to the Clause 41 of the Listing Agreement, has been carried out by Statutory Auditors. 3
- Previous years figures have been regrouped/rearranged wherever necessary to confirm to the current periods' classification.
- The company has not provided interest amounting to Rs 1.05 lacs on loans given to the Iparty. The company has not received interest from all the party during this quarter but has made the provision of the same. *

FOR GEMSTONE INVESTMENTS LIMITED hara us

ESTME

Dhara Brahmbhatt Director

DIN: 06433270

NAVIN R. GALA, B.COM. FCA.

FRN NO

M/S N.R.GALA & ASSOCIATES. CHARTERED ACCOUNTANTS.

204,SAI AMRUT, RAIGADH CHOWLK, GHATKOPAR (EAST), MUMBAI 400077. TEL. NO 21028991/21028992

<u>Auditor's Report on Quarterly Financial Results and Year to Date Results of the Company</u>

<u>Pursuant to the Clause 41 of the Listing Agreement for Gemstone Investments Ltd</u>

To,
The Board of Directors,
Gemstone Investments Limited
Room No. 105, 1st Floor,
Shradhanand Building 274,
Samuel Street, Masjid Bander,
Mumbai: 400 003.

We have reviewed the accompanying statement of Unaudited Financial Results of **Gemstone Investments Limited** for the period ended 30Th June 2015, except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of 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) 2400, engagements to Review Financial Statements 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 an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, **subject to Para A mentioned below** nothing has come to our attention that causes us to believe that the accompanying statement of Unaudited Financial Results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Further we draw our attention to the following matter

A. The company has not provided interest amounting to Rs 1.05 lacs on loans given to one Party. The company has not received interest from parties who have not squared-up their loan accounts r but has made the provision for the same for the quarter ended 30th June 2015.

For NR GALA & ASSOCIATES

Chartered Accountants

Navin R. Gala

Proprietor

Membership No.: 040640

Place: Mumbai

Date: 14/08/2015