GEMSTONE INVESTMENTS LIMITED

CIN: L65990MH1994PLC081749

Regd off: 502-B, Padmavati Heights, 5th Floor, Shraddhanand Road Ext, Vile Parle (East), Mumbai -400057.

Tel: 022-65102060. E-mail: gemstoneltd@gmail.com

	STATEMENT OF STANDALONE UNAU	DITED RESULTS FO	OR THE QUARTER	ENDED 301H JUNI	
	Particulars	3 months ended (30/06/2017)	Preceding 3 months ended (31/03/2017)	Corresponding 3 months ended in the previous year (30/06/2016)	Year to date figures for current period ended (31/03/2017)
	(Refer Notes Below)	(Unudited)	(audited)	(Unudited)	(Audited)
	Revenue from operations	4,611,000.00	4,601,250.00	5,187,389.00	20,786,038.00
II.	Other Income	-	-	-	-
Ш	Total Revenue (I+II)	4,611,000.00	4,601,250.00	5,187,389.00	20,786,038.00
IV	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		<u>-</u>	-	-
	(d) Employee Benefit Expenses	1,363,155.00	1,526,534.00		
	(e) Finance Cost	62,210.75	66,668.00	6701.00	113,696.00
	(f) Depreciation and amortisation expense	108,785.25	331,524.59	26,341.75	568,625.45
	(g) Other expenses	852,715.00	654,346.00	482,059.00	2,202,509.00
	i) Bad debt/ Balance Written off	-	2,977,985.00	(208,000.30)	2,769,984.84
	ii) Prior Period Items	1,033,580.00	-	-	0.00
	iii) provision against Contigency for Standard assets)	2,167.00	(3,007.00)	(772,932.00)	(3,007.00
-	Total expenses	3,422,613.00	5,554,050.59	1,260,536.45	12,064,910.29
٧	Profit befor exeptional & Extraordinary item and tax (III - IV)	1,188,387.00	(952,800.59)	3,926,852.55	8,721,127.71
VI	Exceptional items	-	-	-	-
VII	Profit befor Extraordinary item and tax (V- VI)	1,188,387.00	(952,800.59)	3,926,852.55	8,721,127.71
VIII	Extraordinary items	-	-	-	-
ΙX	Profit Before Tax (VII - VIII)	1,188,387.00	(952,800.59)	3,926,852.55	8,721,127.71
Х	Tax expense				0.050 1.45 00
	1) Current Tax	-	2,650,145.00	-	2,650,145.00
	2) Deferred Tax	-	-	-	-
ΧI	Profit / (Loss) for the period from continuing operations (IX - X)	1,188,387.00	(3,602,945.59)	3,926,852.55	6,070,982.71
XII	Profit/ (Loss) from Discontinuing operations	. •	-		-
XIII	Tax Expenses of Discontinuing operations	-	-	-	
XIV	Profit/ (Loss) from Discontinuing operations (after tax) (XII- XIII)	-	-	-	-





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ΧV	Profit/ (Loss) for the period (XI + XIV)	1,188,387.00	(3,602,945.59)	3,926,852.55	6,070,982.71
XVI	Paid up Equity Share Capital of Rs 1/- each	74,750,000.00	74,750,000.00	74,750,000.00	74,750,000.00
XVII	Reserves excluding Revaluation Reserve as per Balance Sheet of previous accounting year	153,777,284.54	153,777,284.54	147,706,301.83	153,777,284.54
XVIII	Earnings per equity share				
	(a) Basic	0.02	(0.05)	0.05	0.08
	(b) Diluted	0.02	(0.05)	0.05	0.08

NOTES:

- 1. The above is an extract of the detail formate of Quaterly Financial Results filed with the stock Exchanges under Regulation 33 of the SEBI(Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Quaterly Financial Results are available on the Stock Exchange website i.e. www.bseindia.com
- 2. The financial results of the company for thr quarter ended 30th June, 2017 have been reviewd by the audit committee and approved by the board of directors at their meeting held on 10th August, 2017 and the Limited Review of the same has been carried out by the auditors.
- 3. The Company has operates in one segment, as defined in AS 17, Segment Reporting is not applicable.
- 4.Previous years figures have been regrouped/rearranged wherever necessary to confirm to the current periods' classification.
- 5. Provisions for Tax Expenses will be made in Annual Account.

For Gemstone Investments

Dhara Bharambhatt

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Managing Director DIN: 06433270

PLACE: MUMBAI DATE: 10.08,2017



TEJAS NADKARNI & ASSOCIATES CHARTERED ACCOUNTANTS

24, 2nd Floor, Xth Central Mall, Near D- Mart, Mahavir Nagar, Kandivali (West), Mumbai- 400067, Mobile No: 9819892267, Email: tejas_nadkarni@yahoo.com

LIMITED REVIEW REPORT FOR GEMSTONE INVESTMENTS LIMITED,

To,
The Board of Directors,
Gemstone Investments Limited,
502-B, Padmavati Heights, 5th Floor,
Shraddhanand Road Ext,
Vile Parle (E),
Mumbai – 400057.

We have reviewed the accompanying statement of unaudited financial results of Gemstone Investments Limited for the period ended 30th June, 2017. This statement is the responsibility of the Company's Management and has been approved by the 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 analytical procedures 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, 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 Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Tejas Nadkarni & Associates,

Chartered Accountants

Firm Reg. No: 135197W

Tejas Nadkarni

Proprietor

Membership No.: 122993

Place: Mumbai

Date: 10th August ,2017