



VAIBHAV GEMS LIMITED
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2008

Sr. No.	Particulars	Quarter Ended		(Rs. in Lacs) Year Ended
		30-June-08	30-Jun-07	31-March-08
		(Un-audited)	(Un-audited)	(Audited)
1.	Net Sales/Income from Operations	3,334.42	5,964.38	31,310.80
2.	Other Income	19.46	-	87.67
3.	Total Income (1+2)	3,353.88	5,964.38	31,398.47
4.	Expenditure			
	a. Increase/Decrease in Stock in Trade and Work in Progress	(181.63)	(233.54)	(384.66)
	b. Consumption of Raw Materials	2,498.54	4,791.54	23,527.89
	c. Purchase of Traded Goods	457.03	70.54	1,992.88
	d. Employees Cost	428.97	445.19	1,880.11
	e. Depreciation	37.30	42.27	175.96
	f. Other expenditure	348.84	502.32	1796.74
	Total	3,589.05	5,618.32	28,988.93
5.	Interest and Finance Charges	354.00	133.18	919.49
6.	Exceptional items	-	-	-
7.	Profit (+)/ Loss (-) from Ordinary Activities Before Tax (3) - (4+5+6)	(589.17)	212.88	1,490.05
8.	Tax expense	5.09	26.53	(14.31)
9.	Net Profit (+)/ Loss (-) from Ordinary Activities After Tax (7-8)	(594.26)	186.36	1,504.36
10.	Extraordinary Items (Net of Tax Expenses)	-	-	19,911.17
11.	Net Profit (+)/ Loss (-) for the Period (9-10)	(594.26)	186.36	(18,406.80)
12.	Paid-up Equity Share Capital	3,169.85	2,758.79	3,169.85
	(Face Value Per Share of Rs. 10/-)			
13.	Reserves excluding Revaluation Reserve	-	-	50,280.02
14.	Earning Per Share (EPS)			
	a. Basic and Diluted EPS before Extraordinary items for the Period, for the Year to date & for the Previous Year (not annualized) (in Rs.)	(1.91)	0.63	4.95
	b. Basic and Diluted EPS after Extraordinary items for the Period, for the Year to date & for the Previous Year (not annualized) (in Rs.)	(1.91)	0.63	(62.50)
14.	Public Shareholding			
	a. Number of Shares	14,499,306	14,499,356	14,499,306
	b. Percentage of Shareholding	45.74%	52.56%	45.74%

Notes :				
1.	Figures for corresponding previous period/year have been regrouped / rearranged wherever necessary.			
2.	No Investor complaints were pending at the beginning and end of the quarter. During the quarter, no complaint has been received.			
3.	The Statement of Quarterly Unaudited Financial Results has been reviewed by the Audit Committee and approved & taken on record by the Board of Directors at its meeting held on 31st July'2008. The Statutory Auditors have conducted limited review of the above results of the company as required by clause 41 of the Listing Agreement.			
4.	The Issue proceeds of the GDR Issue, on 12th October 2007, have been utilized towards the objects of the issue during the quarter and the balance amount of Rs. 773.10 lacs has been parked in Fixed Deposits with Bank.			
5.	The Standalone Company operates in only one segment, i.e. Wholesale, therefore, Segment Reporting is not required.			
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>K-6B, Adarsh Nagar Fateh Tiba Jaipur - 302 004 31st July 2008</p> </div> <div style="width: 45%; text-align: right;"> <p>For and on behalf of Board of Directors</p> <p>SD/- RAHIMULLAH Managing Director</p> </div> </div>				