



VAIBHAV GEMS LIMITED
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2009

Sr. No.	Particulars	Quarter Ended		(Rs. In Lacs)
		30-June-09	30-Jun-08	Year Ended
		(Un-audited)	(Un-audited)	31-March-09
				(Audited)
1.	a. Net Sales/Income from Operations	2,372.98	2,959.10	17,096.49
	b. Other Operating Income	14.38	375.32	776.02
2.	Total Income (a+b)	2,342.35	3,334.42	17,872.51
3.	Expenditure			
	a. Increase/Decrease in Stock in Trade and Work in Progress	(48.77)	(181.63)	1,001.71
	b. Consumption of Raw Materials	1,759.44	2,498.54	14,261.51
	c. Purchase of Traded Goods	4.50	457.03	668.50
	d. Employees Cost	253.74	428.97	1,247.50
	e. Depreciation	29.51	37.30	150.13
	f. Other expenditure	843.14	377.39	1,332.52
	g. Total	2,841.57	3,617.60	18,661.86
4.	Profit/(Loss) from Operations before Other Income, Interest and Exceptional Items (2-3)	(499.21)	(283.18)	(789.35)
5.	Other Income	0.11	19.46	34.55
6.	Profit/(Loss) before Interest and Exceptional Items (4+5)	(499.10)	(263.72)	(754.79)
7.	Interest and Finance Charges	482.88	325.45	1,460.53
8.	Exceptional Items	-	-	23,152.73
9.	Profit(+)/ Loss (-) from Ordinary Activites Before Tax (6) - (7+8)	(981.98)	(589.17)	(25,368.05)
10.	Tax expense			
	a. Fringe Benefit Tax	-	5.00	11.17
	b. Deferred Tax	(2.86)	0.09	39.26
11.	Net Profit (+)/Loss (-) from Ordinary Activities After Tax (9-10)	(979.12)	(594.26)	(25,418.48)
12.	Exceptional Items (Net of Tax Expenses)	-	-	-
13.	Net Profit (+)/Loss (-) for the period Befor Minority Interet (11-12)	(979.12)	(594.26)	(25,418.48)
14.	Minority Interest	-	-	-
15.	Net Profit (+)/Loss (-) for the period After Minority Interet (13-14)	(979.12)	(594.26)	(25,418.48)
16.	Paid-up Equity Share Capital	3,169.85	3,169.85	3,169.85
	(Face Value Per Share of Rs. 10/-)			
17.	Reserves excluding Revaluation Reserve	-	-	26,020.51

18.	Earning Per Share (EPS)			
	a. Basic and Diluted EPS before Exceptional items for the Period, for the Year to date & for the Previous Year (not annualized)	(3.12)	(1.91)	(7.43)
	b. Basic and Diluted EPS after Exceptional items for the Period, for the Year to date & for the Previous Year (not annualized)	(3.12)	(1.91)	(80.47)
19.	Public Shareholding			
	a. Number of Shares	14,499,306	14,499,306	14,499,306
	b. Percentage of Shareholding	45.74%	45.74%	45.74%
20.	Promoters and promoter group shareholding			
	a. Pledged/ Encumbered			
	- Number of Shares	2,328,140	NA	2,328,140
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	53.67%	NA	53.67%
	- Percentage of Shares (as a % of the total share capital of the company)	7.34%	NA	7.34%
	b. Non- encumbered			
	- Number of Shares	2,010,427	NA	2,010,427
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	46.33%	NA	46.33%
	- Percentage of Shares (as a % of the total share capital of the company)	6.34%	NA	6.34%

Notes :

1. Figures for corresponding previous period/quarter 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 Unaudited Quarterly Financial Results have been reviewed by the Audit Committee and approved & taken on record by the Board of Directors at its meeting held on 31st July 2009. 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 Standalone Company operates in only one segment, i.e. Wholesale, hence, Segmental information have not been provided.

E-68,EPIP
Fateh Sitapura
Jaipur - 302 022
31st July 2009

For and on behalf of Board of Directors

SD/-
RAHIMULLAH
Managing Director