



VAIBHAV GEMS LIMITED
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER 2009

(Rs. in Lacs)

Sr. No.	Particulars	Quarter Ended		Half-Year Ended		Year Ended
		31-Dec-09	31-Dec-08	31-Dec-09	31-Dec-08	31-Mar-09
		(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Audited)
1.	a. Net Sales/Income from Operations	4,254.11	6,988.95	9,294.05	15,610.52	17,096.49
	b. Other Operating Income	23.64	6.71	48.94	332.21	810.53
2.	Total Income (a + b)	4,277.75	6,995.66	9,342.99	15,942.72	17,907.02
3.	Expenditure					
	a. Increase/Decrease in Stock in Trade and Work in Progress	63.20	211.94	92.59	976.84	1,001.71
	b. Consumption of Raw Materials	3,237.77	4,966.14	7,123.47	11,189.69	14,261.51
	c. Purchase of Traded Goods	6.58	8.46	19.23	511.51	668.50
	d. Employees Cost	282.01	327.97	813.17	1,149.17	1,247.50
	e. Depreciation	30.10	37.91	89.35	113.17	150.13
	f. Other Expenditure	346.82	960.08	1,254.91	996.81	1,208.89
	g.Total	3,966.48	6,512.51	9,392.72	14,936.19	18,538.23
4.	Profit from Operations before Other Income, Interest and Exceptional Items (2-3)	311.26	483.15	(49.73)	1,006.53	(631.21)
5.	Other Income	-	0.60	0.19	34.55	0.05
6.	Profit before Interest and Exceptional Items (4+5)	311.26	483.75	(49.55)	1,041.08	(631.17)
7.	Interest and Finance Charges	287.71	441.69	1,108.09	1,152.82	1,584.15
8.	Exceptional items	-	8,606.23	-	8,606.23	23,152.73
9.	Profit (+)/ Loss (-) from Ordinary Activities Before Tax (6)-(7+8)	23.55	(8,564.17)	(1,157.64)	(8,717.97)	(25,368.05)
10.	Tax expense	(2.62)	17.02	(10.68)	25.50	50.43
11.	Net Profit (+)/ Loss (-) from Ordinary Activities After Tax (9-10)	26.17	(8,581.19)	(1,146.96)	(8,743.46)	(25,418.48)
12.	Extraordinary Items (Net of Tax Expenses)	-	-	-	-	-
13.	Net Profit (+)/ Loss (-) for the Period Before Minority Interest (11-12)	26.17	(8,581.19)	(1,146.96)	(8,743.46)	(25,418.48)
14.	Minority Interest	-	-	-	-	-
15.	Net Profit (+)/ Loss (-) for the Period After Minority Interest (13-14)	26.17	(8,581.19)	(1,146.96)	(8,743.46)	(25,418.48)
16.	Paid-up Equity Share Capital (Face Value Per Share of Rs. 10/-)	3,169.85	3,169.85	3,169.85	3,169.85	3,169.85

17	Reserves excluding Revaluation Reserve	-	-	-	-	26,020.51
18.	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)	0.05	0.04	(3.72)	(0.54)	(7.43)
	b) Basic and Diluted EPS after Extraordinary items for the Period, for the Year to date & for the Previous Year (not annualized)	0.05	(27.11)	(3.72)	(27.69)	(80.47)
19.	Public Shareholding					
	- Number of Shares	14,516,253	14,499,306	14,516,253	14,499,306	14,499,306
	- Percentage of Shareholding	45.79%	45.74%	45.79%	45.74%	45.74%
20.	Promoters and Promoter group shareholding					
	a) Pledged/Encumbered					
	-Number of Shares	2,582,472	NA	2,582,472	NA	2,328,140
	-Percentage of Share (as a % of the total shareholding of promoter)	59.76%	NA	59.76%	NA	53.67%
	-Percentage of Shares (as a % of the total share capital of the company)	8.15%	NA	8.15%	NA	7.34%
	b) Non-encumbered					
	-Number of Shares	1,739,148	NA	1,739,148	NA	2,010,427
	-Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	40.24%	NA	40.24%	NA	46.33%
	-Percentage of Shares (as a % of the total share capital of the company)	5.48%	NA	5.48%	NA	6.34%

Notes :

- Figures for corresponding previous period/quarter have been regrouped / rearranged wherever necessary.
- No Investor complaints were pending at the beginning and end of the quarter. During the quarter, one complaint has been received and resolved.
- 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 29th January 2010. The Statutory Auditors have conducted limited review of the above results of the company as required by clause 41 of the Listing Agreement.
- The Standalone Company operates in only one segment, i.e. Wholesale, hence, Segmental information have not been provided.

E-68, EPIP
Sitapura
Jaipur - 302 022

For and on behalf of the Board of Directors
Sd/-
RAHIMULLAH
Managing Director

January 29th, 2010

