

GEMSTONE INVESTMENTS LIMITED

CIN: L65990MH1994PLC081749

STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2017

(Amount in Rs.)

Sr. No.	Particulars	3 months ended (31/12/2017)	Preceding 3 months ended (30/09/2017)	Corresponding 3 months ended in the previous year (31/12/2016)	9 months ended (31/12/2017)	Corresponding 9 months ended in the previous year (31/12/2016)	Year to date figures for current period ended (31/03/2017)
	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I	Revenue from operations	5,314,186.00	4,657,028.00	5,053,787.00	14,582,214.00	15,474,670.00	20,786,038.00
II	Other Income	15,417.00	20,000.00	-	35,417.00	-	-
III	Total Revenue (I+II)	5,329,603.00	4,677,028.00	5,053,787.00	14,617,631.00	15,474,670.00	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	-	-	-	-	-	-
	(d) Employee Benefit Expenses	1,965,615.00	1,862,085.00	1,534,774.00	5,190,855.00	4,886,568.00	6,413,102.00
	(e) Finance Cost	471,717.00	69,073.39	37,825.00	603,001.00	47,028.25	113,696.00
	(f) Depreciation and amortisation expense	122,493.00	108,785.25	73,504.00	340,064.00	237,100.71	568,625.45
	(g) Other expenses	1,215,595.00	245,752.00	582,866.00	2,314,062.00	1,610,977.14	2,202,509.00
	(h) Bad debt/ Balance Written off	-	-	-	-	(208,000.30)	2,769,984.84
	(i) Prior Period Items	-	-	-	1,033,580.00	(772,932.00)	-
	(j) provision against Contingency for Standard assets	-	-	-	2,167.00	-	(3,007.00)
	Total expenses	3,775,420.00	2,285,695.64	2,228,969.00	9,483,729.00	5,800,741.80	12,064,910.29
V	Profit before exceptional & Extraordinary item and tax (III - IV)	1,554,183.00	2,391,332.36	2,824,818.00	5,133,902.00	9,673,928.20	8,721,127.71
VI	Exceptional items	-	-	-	-	-	-
VII	Profit before Extraordinary item and tax (V- VI)	1,554,183.00	2,391,332.36	2,824,818.00	5,133,902.00	9,673,928.20	8,721,127.71
VIII	Extraordinary items	-	-	-	-	-	-
IX	Profit Before Tax (VII - VIII)	1,554,183.00	2,391,332.36	2,824,818.00	5,133,902.00	9,673,928.20	8,721,127.71
X	Tax expense						
	1) Current Tax	-	-	-	-	-	2,650,145.00
	2) Deferred Tax	-	-	-	-	-	-
XI	Profit / (Loss) for the period from continuing operations (IX - X)	1,554,183.00	2,391,332.36	2,824,818.00	5,133,902.00	9,673,928.20	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)	-	-	-	-	-	-
XV	Profit/ (Loss) for the period (XI + XIV)	1,554,183.00	2,391,332.36	2,824,818.00	5,133,902.00	9,673,928.20	6,070,982.71

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CIN: L65990MH1994PLC081749

Registered Office: 502-B, Padmavati Heights, 5th Floor, Shradhanand Road Ext., Vile Parle (East), Mumbai - 400 057.

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

XVI	Paid up Equity Share Capital of Re. 1/- each	74,750,000.00	74,750,000.00	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
XVIII	Earnings per equity share						
	(a) Basic	0.02	0.03	0.04	0.07	0.13	0.08
	(b) Diluted	0.02	0.03	0.04	0.07	0.13	0.08

NOTES :

- 1 The Unaudited Financial Results for the quarter and nine months ended December 31, 2017 were approved by the audit committee and also by the Board in their meetings held on February 09, 2018 and are subject to Limited Review by the Statutory Auditors of the Company.
- 2 The Company operates in only one segment and thus, segment wise reporting is not applicable.
- 3 The Company shall make provision for taxes in the last quarter of the Financial year.
- 4 Previous quarter/year figures have been grouped/re-grouped/reclassified wherever necessary to confirm to the current quarter classifications.

Gemstone Investments Limited is a non-banking financial Company as defined in clause (f) of section 45I of the Reserve Bank of India Act, 1934 and the Net worth of the Company as on December 31, 2017 is Rs. 23.37 crores. Accordingly, Financial Results as per Indian Accounting Standards (IND AS) of schedule III shall be applicable to the company effective from accounting periods beginning on April 01, 2019.

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For Gemstone Investments Limited

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Dhara Bharambhatt
Managing Director
DIN: 06433270

PLACE : MUMBAI
DATE : 09.02.2018

