

Maloo Gems & Jewellery Limited.

Unaudited Financial Results for the Quarter Ended 30th June 2011.

2. Expenditure a. Increase/decrense in stock in trade and work in progress (91.77) (1,283.41) (91.77) (1,283.41) (2,266. progresses (91.77) (2,266. progress						(Rs. in lakhs)
Net Sales/Income from Operations / Uriner 3,404.99 10,947.89 3,404.99 10,947.89	Particulars	ended (30/06/2011) Audited/	3 months ended in the previous year (30/06/2010) Audited/	figures for current period ended (30/06/2011) Audited/	figures for the previous year ended (30/06/2010) Audited/	accounting year ended (31/03/2010) Audited*/
1. NeS Nate-Uncome From Operations / Other Operating Broome 3,404.99 10,947.89 3,404.99 10,947.89 19,403.20 10,947.89 10,947.89 10,947.89 19,403.20 10,947.89 10,947.89 10,947.89 10,947.89 19,403.20 10,947.89 10,9						
2. Expenditure 3,404.99 10,947.89 3,404.99 10,947.89 19,403.20 10,947.89 10,947.89 19,403.20 10,947.89 10,947.89 19,403.20 10,947.89 10,947.89 10,947.89 19,403.20 10,947.89 10,947.89 10,947.89 10,947.89 10,947.89 10,947.89 10,947.89 10,947.89 10,947.89 10,947.89 10,947.89 10,947.89 10,947.89 10,947.81 12,848.43 567.11 4,788.43 22,064.65 27,113 2,901.07 7,159.31 2,901.07 7,159.31 2,901.07 7,159.31 2,901.07 7,159.31 2,901.07 7,159.31 2,901.07 7,159.31 2,901.07 2,06.69 24,06.60 2,06						
a. Increase/decrease in stock in trade and work in progress (91.77) (1,283.41) (2,826.26) (2,826.26) (2,910.77) (1,283.41) (2,826.26) (2,910.77) (1,283.41) (2,826.26) (2,910.77) (1,283.41) (2,826.26) (2,910.77) (1,283.41) (2,826.26) (2,910.77) (1,283.41) (2,826.26) (2,910.77) (1,910.87) (2,910.77) (1,910.87) (2,910.77		3,404.99	10,947.89	3,404.99	10,947.89	19,403.35
a. Increase/decrease in stock in trade and work in progress (91.77) (1,283.41) (2,826.26) (2,826.26) (2,910.77) (1,283.41) (2,826.26) (2,910.77) (1,283.41) (2,826.26) (2,910.77) (1,283.41) (2,826.26) (2,910.77) (1,283.41) (2,826.26) (2,910.77) (1,283.41) (2,826.26) (2,910.77) (1,910.87) (2,910.77) (1,910.87) (2,910.77	2 Expenditure					
progress (91,77) (1,283.41) (91,77) (1,283.41) (2,826.62) (2,713) (2,826.62) (2,713) (2,826.62) (2,713) (2,826.62) (2,713) (2,826.62) (2,713) (2,826.62) (2,713) (2,901.07) (2,715.93) (2,901.07) (2,715.93) (2,901.07) (2,715.93) (2,901.07) (2,715.93) (2,901.07) (2,715.93) (2,901.07) (2,715.93) (2,901.07) (2,715.93) (2,901.07) (2,715.93) (2,901.07) (2,715.93) (2,901.07) (2,715.93) (2,901.07) (2,715.93) (2,901.07) (2,715.93) (2,901.07) (2,715.93) (2,901.07) (2,906.62) (2,0		A 6 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5				
b. Consumption of raw materials 567.11 4,788.43 567.11 4,788.43 22,064.4 c. Purchase of traded goods 2,901.07 7,159.31 2,901.07 7,159.31 2,201.07 7,159.31 2,201.07 7,159.31 2,201.07 7,159.31 3 8 0.81 3.15 c. Depreciation 0.72 0.66 0.72 0.66 2.2 C. Other expenditure 70.75 236.09 70.75 236.09 223.6 g. Total 3,451.73 10,501.89 3,451.73 10,501.89 19,476.6 (Any tern exceeding 10% of the total expenditure 10 8 shown separately) 5. Profit from Operations before Other Income, Interest & Exceptional Items (1-2) (46.74) 46.00 (46.74) 46.00 (72.5 Throit for incress the Exceptional Items (1-2) (46.74) 46.00 (46.74) 46.00 (72.5 Throit for incress the Exceptional Items (1-2) (46.74) 42.01 (40.		(91.77)	(1.283.41)	(91.77)	- (1 283 41)	(2.826.23)
C. Purchase of mided goods d. Employees cost 3.85 0.81 1.385 0.90 1.81 1.81 1.385 0.81 1	b. Consumption of raw materials	1,000,000,000				
d. Employees cost color perceitation 0.72 0.66 0.72 0.66 0.72 0.66 0.775 26.0 0.775 26.0 0.775	c. Purchase of traded goods					22,004.02
e. Depreciation	d. Employees cost		(50)			1.30
f. Other expenditure	e. Depreciation	53/90/10	A VENETE I	27/00/2011		2.62
g. Total (Any Item exceeding 10% of the total expenditure to be shown separately) 3. Profit From Operations before Other Income, Interest & Exceptional Items (1-2) 4. Other Income 466.88 180.76 46.68 180.76 46.68 180.76 46.68 180.76 46.68 180.76 46.68 323.49 223.389 323.49 253.89 72.5 Profit Defore Interest & Exceptional Items (3-4) 6. Interest 323.49 253.89 323.49 253.89 72.5 Profit posse; but before Exceptional Items (5-6) 9. Froit From Operations of States Performed Tax (7-18) 9. Froit From Operations (1-1) 10. Tax expense 10. Tax expense 11. Net Profit (FylLoss); from Ordinary Activities before tax (7-18) 96.65 10. Tax expense 11. Net Profit (FylLoss); from Ordinary Activities after tax (9-10) 64.47 12. Extraordinary Item (net of tax expense Rs) 13. Net Profit (FylLoss); for the period (11-12) 64.47 13. Net Profit (FylLoss); for the period (11-12) 64.47 14. Paid-up equity thate capital 15. Reveroe excluding Revolution Reserves as per ballines that of the Share shall be indicated) 15. Reveroe excluding Revolutions Reserves as per ballines that of the Share thall be indicated of the Share chall be indicated of the Share defined for the previous year (not to be numalized) 16. Distance of Share (EFS) 16. Basic and Glisted EFS shere Extraordinary items for the period of shares 18. Prometers and Promoter Group Shareholding 18. Prometers and Promoter Group Shareholding 18. Prometers and Promoter Group Shareholding 18. Prometers and Promoter group) 18. Nil	f. Other expenditure	The second second				
Carry time exceeding 10% of the total expenditure to be shown separately Samular times (46.74) 46.00 (72.74) 4	g. Total	HOWEVER PROVINCES AND ADDRESS OF	BEASING SOCIETY WITH STATES OF	RECORDED TO THE RESIDENCE	THE PERSON NAMED IN COLUMN 2 I	19,476.07
Interest & Exceptional Items (1-2)	expenditure to be shown separately)					
4. Other Income 4. Other Incom						
15. Profit before Interest & Exceptional Items 420.14 226.76 420.14 226.76 226.66 226.66 226.76 226.66 226.76 226.66 226.76		THE RESERVE OF THE PARTY OF THE		The second second second		(72.72)
420.14 226.76 420.14 226.76 2		466.88	180,76	466.88	180.76	299.17
6. Interest		420.14	226.76	420.14	226.76	225.45
7. Profit after Inferest but before Exceptional 96.65 (27.13) 96.65 (27.13) 153.8	6. Interest		The second second second second	Per order programme and a second		THE RESERVE TO STREET,
Items (5-6) 96.65 (27.13) 96.65 (27.13) 153.8	7. Profit after Interest but before Exceptional	323.49	253,89	323.49	253.89	72.56
8. Exceptional Items 9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8) 96.65 (27.13) 96.65 (27.13) 153.8 10. Tax expense 11. Net Profit (+)/ Loss(-) from Ordinary Activities after tax (9-10) 12. Extraordinary Item (net of tax expense Rs) 13. Net Profit (_)/Loss(-) for the period (11-12) 14. Paid-up equity share capital 702000000 70200000 702000000 702000000 702000000 702000000 702000000 702000000 702000000 702000000 702000000 702000000 702000000 702000000 702000000 70200000000		96.65	(27,13)	96.65	(27,13)	153.89
Defore tax (7+8) 96.65 (27.13) 96.65 (27.13) 155.8 10. Tax expense 32.18 - 32.18 - 44.3 11. Net Profit (+)/Loss(-) from Ordinary (27.13) 64.47 (27.13) 64.47 (27.13) 109.5 12. Extraordinary Item (net of tax expense 13. Net Profit (_)/Loss(-) for the period (11-12) 64.47 (27.13) 64.47 (27.13) 109.5 14. Paid-up equity share capital 7020000 5020000 7020000 5020000 5020000 5020000 15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year Nil N					-	-
10. Tax expense 32.18 - 32.18 - 32.18 - 44.3 11. Net Profit (+)/Loss(-) from Ordinary 32.18 - 44.3 12. Extraordinary Item (net of tax expense 12. Extraordinary Item (net of tax expense						-611
11. Net Profit (+)/Loss(-) from Ordinary		The state of the s	(27.13)		(27.13)	153.89
Activities after tax (9-10)		32.18	-	32.18	-	44.30
12. Extraordinary Item (net of tax expense 2.1.13) 109.5 109.5 12. 119.5 119.5 12. 1		64.47	(27.13)	64.47	(27.12)	100.50
13. Net Profit ()/Loss(-) for the period (11-12)		HILLIAN CHAIN	(27.13)	04,47	(47.13)	109.39
14. Paid-up equity share capital 7020000 5020000 7020000 5020000 5020000 5020000 5020000 5020000 5020000 5020000 5020000 5020000 5020000 5020000 5020000 5020000 5020000 5020000 5020000 5020000 5020000 50200000 50200000 50200000 50200000 5020000000000	Rs)	-	- I			<u>.</u>
Face Value of the Share shall be indicated) 15. Reserve excluding Revaluation Reserves as per balance theet of previous accounting year Nil		64.47	(27,13)	64.47	(27.13)	109.59
Nil	Face Value of the Share shall be indicated)	70200000	50200000	70200000	50200000	50200000
(a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be naturalized) (b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be naturalized) (b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be naturalized) Nil		Nil	Nil	Nil	Nil	Nil
Name	a) Basic and diluted EPS before Extraordinary items for the seried, for the year to date and for the previous year (not to be unualized) b) Basic and diluted EPS after Extraordinary items for the	0.92	Nil	0.92	Nil	2,18
17. Public shareholding		Nil	Nil	Nil	Nii	Nil
Percentage of shareholding 64.10 54.78 64.10 54.78 54. 8. Promoters and Promoter Group Shareholding ** a) Pledged / Encumbered Number of shares Nil	7. Public shareholding				IMI	INII
Percentage of shareholding		4500000	2750000	4500000	2750000	2750000
Number of shares		64.10	54.78			54.78
Number of shares						
Nil						
the company) Nil		111111	95.00		55-190	Nil
b) Non - encumbered Number of shares 2520000 2270000 2520000 2520000 2270000 2270000 2270000 2270000 2270000 2270000 200000000		7,8839	(1) (2) (2)	10.200	2000	Nil Nil
Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group) Percentage of shares (as a % of the total share capital of the Promoter (as a % of the total share) (as a % of the total share) (as a % of the total share) (as a % of the total share capital of the Promoter (as a % of the total share) (b) Non - encumbered					To the second
Percentage of shares (as a % of the total shareholding of the romoter and Promoter group) 100.00 100	Number of shares	2520000	2270000	2520000	2270000	2270000
ne company)	Promoter and Promoter group)					100.00
55.90 45.22 35.90 45.22	he company)	35,90	45.22	35.90	45.22	45.22

^{**} for the quarter ended December 2008, March 2009, June 2009 and September 2009 only the figures for the relevant quarter needs to be disclosed.

The above results were reviewed by an Audit Comm ord by the Board of Directors in their meeting held on 15/07/2011. There were no investor complaints known to the Con-

SURAT

Date: 15/07/2011 Place : Surat.

For MALOO GEMS & JEWELLERY LTD.

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Directos-

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