



Maloo Gems & Jewellery Limited.

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Unaudited Financial Results for the Quarter Ended 30th September 2010.

(Rs. in lakhs)

Particulars	3 months ended (30/09/2010)	Corresponding 3 months ended in the previous year (30/09/2009)	Year to date figures for current period ended (30/09/2010)	Year to date figures for the previous year ended (30/09/2009)	Previous accounting year ended (31/03/2010)
	Audited/ Unaudited*	Audited/ Unaudited*	Audited/ Unaudited*	Audited/ Unaudited*	Audited*/ Unaudited
1. Net Sales/Income from Operations / Other Operating Income	10,169.52	1,454.04	21,117.41	1,537.15	19,403.35
2. Expenditure					
a. Increase/decrease in stock in trade and work in progress	458.00	(284.62)	(825.41)	(284.62)	(2,826.23)
b. Consumption of raw materials	2,271.91	-	7,060.34	-	22,064.69
c. Purchase of traded goods	7,438.29	1,694.27	14,597.60	1,777.03	-
d. Employees cost	1.85	0.20	2.66	0.20	1.30
e. Depreciation	0.66	0.63	1.32	1.26	2.62
f. Other expenditure	201.98	16.03	438.07	16.92	233.69
g. Total	10,372.69	1,426.51	21,274.58	1,510.79	19,476.07
(Any item exceeding 10% of the total expenditure to be shown separately)					
3. Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	(203.17)	27.53	(157.17)	26.36	(72.72)
4. Other Income	617.70	25.71	798.46	25.95	299.17
5. Profit before Interest & Exceptional Items (3+4)	414.53	53.24	641.29	52.31	226.45
6. Interest	298.87	0.06	552.76	0.06	72.56
7. Profit after Interest but before Exceptional Items (5-6)	115.66	53.18	88.53	52.25	153.89
8. Exceptional Items	-	-	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	115.66	53.18	88.53	52.25	153.89
10. Tax expense	27.00	16.00	27.00	16.00	44.30
11. Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	88.66	37.18	61.53	36.25	109.59
12. Extraordinary Item (net of tax expense Rs.....)	-	-	-	-	-
13. Net Profit ()/Loss(-) for the period (11-12)	88.66	37.18	61.53	36.25	109.59
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	50200000	50200000	50200000	50200000	50200000
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	Nil	Nil	Nil	Nil	Nil
16. Earnings Per Share (EPS)					
(a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	1.77	0.74	1.23	0.72	2.18
(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	Nil	Nil	Nil	Nil	Nil
17. Public shareholding					
- Number of shares	2750000	3323000	2750000	3323000	2750000
- Percentage of shareholding	54.78	66.20	54.78	66.20	54.78
18. Promoters and Promoter Group Shareholding **					
a) Pledged / Encumbered					
- Number of shares	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil
b) Non - encumbered					
- Number of shares	2270000	1697000	2270000	1697000	2270000
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of the total share capital of the company)	45.22	33.80	45.22	33.80	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.

Note:

- The above results were reviewed by an Audit Committee and thereon only the Board of Directors in their meeting held on 26/10/2010.
- There were no investor complaints known to the Company outstanding from the beginning of the quarter.
- Previous period figures have been regrouped wherever necessary.

Date : 26/10/2010

Place : Surat.



For MALOO GEMS & JEWELLERY LTD.

m.s. Jagan

Director

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