

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) Audited/ Unaudited*	Corresponding 3 months ended in the previous year (30/09/2009) Audited/	Year to date figures for current period ended (30/09/2010) Audited/ Unaudited*	previous year	Previous accounting year ended (31/03/2010) Audited*/ Unaudited						
						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					7
 a. Increase/decrease in stock in trade and work in 	0.8555										
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 (Any item exceeding 10% of the total expenditure to be shown separately) 3. Profit from Operations before Other Income.	10,372.69	1,426.51	21,274.58	1,510.79	19,476.07						
Interest & Exceptional Items (1-2)	(202.17)	27.52	(157.17)								
4. Other Income	(203.17)	27.53	(157,17)	26.36	(72.72)						
5. Profit before Interest & Exceptional Items	617.70	25.71	798.46	25.95	299,17						
(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					yertamatik kananan men						
Items (5-6)	115.66	53.18	88.53	52.25	153,89						
8. Exceptional Items	y			-	-						
9. Profit (+)/ Loss (-) from Ordinary Activities	100										
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					Constitution (Constitution)						
Activities after tax (9-10) 12. Extraordinary Item (net of tax expense	88.66	37.18	61.53	36.25	109.59						
Rs)	2		_								
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	50200000	50200000	50200000	50200000	50200000						
(Face Value of the Share shall be indicated)											
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year											
16. Earnings Per Share (EPS)	Nil	Nil	Nil	Nil	Nil						
(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) (b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be	1,77	0.74	. 1,23	0.72	2,18						
nnualized)	Nil	Nil	Nil	Nil	Nil						
17. Public shareholding		E-Sparker - The									
- 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 **											
n) Pledged / Encumbered - Number of shares											
oromoter and promoter group)	Nil Nil	Nil Nil	Nil	Nil	Nil						
he company)	Nil	Nil	Nil Nil	Nil Nil	Nil Nil						
b) Non - encumbered			INII	INII	Nii						
- Number of shares	2270000	1697000	2270000	1697000	2270000						
Percentage of shares (as a % of the total shareholding of the	2270000	1027000	2270000	1097000	2270000						
Promoter and Promoter group) Percentage of shares (as a % of the total share capital of	100.00	100.00	100.00	100,00	100.00						
he 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

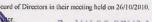
Note

The above results were reviewed by an Audit Committee and thereaft

There were no investor complaints known to the Company outsta

Previous period figures have been regrouped wherever necessar

Date : 26/10/2010 Place : Surat.



For MALOO GEMS & JEWELLERY LTD.

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Director

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