

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED SEPTEMBER 30, 2009

(Rs. in Lakhs)

Sl. No.	Particulars	Consolidated					Standalone				
		Quarter Ended 30th Sep 2009	Quarter Ended 30th Sep 2008	Half Year ended 30th Sep 2009	Half Year ended 30th Sep 2008	Year Ended on 31st March 2009 (Audited) Consolidated	Quarter Ended 30th Sep 2009	Quarter Ended 30th Sep 2008	Half Year Ended 30th Sep 2009	Half Year Ended 30th Sep 2008	Year ended on 31st March 2009 (Audited) Stand Alone
1	Net Sales / Income from Operations	7,910.26	6,129.86	13,777.76	12,091.24	27,920.11	4,597.12	4,356.78	8,504.05	8,575.71	19,547.74
2	Other Income	17.62	191.68	65.22	295.31	1,021.51	2.90	180.65	30.92	268.32	813.21
3	Total Income	7,927.88	6,321.54	13,842.98	12,386.55	28,941.62	4,600.02	4,537.43	8,534.97	8,844.03	20,360.95
4	Expenditure										
	a. Increase / (Decrease) in Stock in trade & Work in progress	(590.25)	(196.39)	(147.19)	(249.54)	(305.50)	(601.27)	(127.76)	(160.54)	9.39	(293.97)
	b. Consumption of raw materials	-	-	-	-	-	-	-	-	-	-
	c. Purchase of traded goods and Project Expenses	4,806.47	3,541.09	7,296.53	6,984.27	19,735.70	3,030.71	2,519.27	4,493.88	4,758.39	13,069.50
	d. Employees cost	537.58	409.16	1,001.94	678.33	1,431.99	410.53	300.78	746.55	513.80	1,241.77
	e. Depreciation	876.44	439.19	1,753.14	865.66	2,421.18	619.24	405.63	1,238.49	805.84	2,352.84
	f. Other expenditure	421.30	307.91	679.52	609.53	1,612.67	254.27	213.18	423.02	382.19	983.51
	g. Total	6,051.54	4,500.96	10,583.94	8,888.25	24,896.04	3,713.48	3,311.10	6,741.40	6,469.61	17,353.65
5	Interest	511.26	653.19	1,011.65	1,168.48	2,523.23	498.47	606.74	986.81	1,108.69	2,475.49
6	Exceptional items	-	-	-	-	-	-	-	-	-	-
7	Profit (+)/Loss (-) from Ordinary Activities before Tax (3) - (4+5+6)	1,365.08	1,167.39	2,247.39	2,329.82	1,522.35	388.07	619.59	806.76	1,265.73	531.81
8	Tax expense Rs.	70.97	141.08	133.78	268.95	505.28	65.97	75.00	128.78	146.08	473.91
9	Provision for Minority Interest	-	5.41	-	5.41	12.60	-	-	-	-	-
10	Net Profit (+) / Loss (-) from Ordinary Activities after Tax (7-8)	1,294.11	1,020.90	2,113.61	2,055.46	1,004.47	322.10	544.59	677.98	1,119.65	57.90
11	Extraordinary items (Net of tax expense Rs)	-	-	-	-	-	-	-	-	-	-
12	Net Profit (+) / Loss (-) for the period (9-10)	1,294.11	1,020.90	2,113.61	2,055.46	1,004.47	322.10	544.59	677.98	1,119.65	57.90
13	Paid up Equity Share Capital (Face value per share Rs.1/-)	971.80	971.80	971.80	971.80	971.80	971.80	971.80	971.80	971.80	971.80
14	Reserves excluding Revaluation Reserves (As per Balance Sheet of Previous Accounting year)	-	-	-	-	8884.38	-	-	-	-	7622.52
15	Earnings Per Share (EPS)										
	a. Basic and Diluted EPS before Extraordinary Items for the period, for the year to date and for the previous yer (Annualised)										
	Basic (in Rs)	1.33	1.05	2.17	2.12	1.03	0.33	0.56	0.70	1.15	0.33
	Diluted (in Rs) (Not Annualised)	1.33	1.05	2.17	2.12	1.20	0.33	0.56	0.70	1.15	0.33
	b. Basic and Diluted EPS after Extraordinary Items for the period, for the year to date and for the previous yer (Annualised)										
	Basic (in Rs)	1.33	1.05	2.17	2.12	1.03	0.33	0.56	0.70	1.15	0.33
	Diluted (in Rs) (Not Annualised)	1.33	1.05	2.17	2.12	1.20	0.33	0.56	0.70	1.15	0.33
16	Public Shareholding										
	No.of.shares	60742300	60742300	60742300	60742300	60742300	60742300	60742300	60742300	60742300	60742300
	Percentage of shareholding	62.50	62.50	62.50	62.50	62.50	62.50	62.50	62.50	62.50	62.50
17	Promoter and Promoter Group Shareholding										
	Pledged/Encumbered										
	Number of Shares	11560000	10960000	11560000	10960000	11560000	11560000	10960000	11560000	10960000	11560000
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	31.73	30.08	31.73	30.08	31.73	31.73	30.08	31.73	30.08	31.73
	Percentage of shares (as a % of the total share capital of the Company)	11.90	11.28	11.90	11.28	11.90	11.90	11.28	11.90	11.28	11.90
	Non Encumbered										
	Number of Shares	24877700	25477700	24877700	25477700	24877700	24877700	25477700	24877700	25477700	24877700
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	68.27	69.92	68.27	69.92	68.27	68.27	69.92	68.27	69.92	68.27
	Percentage of shares (as a % of the total share capital of the Company)	25.60	26.22	25.60	26.22	25.60	25.60	26.22	25.60	26.22	25.60

NOTES :

1. The above results were taken on record by the Board of Directors at their meeting held on September 30, 2009.
2. Consolidated Financial Statements of Gemini Communication Ltd include the financial statements of all its subsidiaries.
3. Previous year figures have been regrouped wherever necessary .
4. There were no investor complaints pending at the beginning of the quarter.
5. During the quarter the company had not received any complaints from the investors.
6. Deferred Tax Liability and Minority Interest will be considered at the end of the financial year.