

Unaudited Financial Results (Provisional) for Three Month ended 30th September, 2015

M/S GEMS COMMERCIAL CO. LTD.

CIN: L51109WB1983PLC035777

Regd. Office: 11C, Ram Mohan Dutta Road, Ground Floor, Kolkata - 700020

Ph.No.: 033-24549610, Email id : satishagarwal307@yahoo.com

							(Rs. In Lakhs)
PARTICULARS	Quarter ended 30.09.2015	Preceding Quarter ended 30.06.2015	Correspondi ng Quarter ended 30.09.2014	Current Half Year ended 30.09.2015	Preceding Half Year ended 30.09.2014	Previous Year ended 31.03.2015	
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	Income from operations						
	a) Income from operations	-	-	-	-	-	
	b) Other Operating Income	65.87	1.53	58.70	67.40	68.05	
	c) Write back of Provisions	-	-	-	-	76.40	
	Total Income From Operations (Net)	65.87	1.53	58.70	67.40	144.45	
2	Expenses						
	a) Purchase of Stock -in-trade	-	-	-	-	24.88	
	b) Changes in inventories of finished goods work-in- progress and stock-in-trade	-	-	-	-	(17.58)	
	c) Employee Benefits Expenses	0.51	0.38	0.39	0.89	2.04	
	d) Legal & Professional Charges	0.37	0.09	0.43	0.46	1.74	
	e) Retainership fee	-	0.18	-	0.18	0.45	
	f) Advertisement	0.08	0.08	0.15	0.16	0.47	
	g) Stationery & Printing	0.29	0.03	0.05	0.32	0.31	
	h) Other expenses	1.08	0.35	0.49	1.43	33.18	
	Total Expenses	2.33	1.11	1.51	3.44	45.49	
3	Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)	63.54	0.42	57.19	63.96	98.96	
4	Other Income	-	-	-	-	-	
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional items	63.54	0.42	57.19	63.96	98.96	
6	Finance Costs	0.01	-	0.17	0.01	0.36	
7	Profit/ (Loss) from ordinary activities after finance cost	63.53	0.42	57.02	63.95	98.60	
8	Transfer to Special Reserve	-	-	-	-	-	
9	Profit/ (Loss) from ordinary activities before tax	63.53	0.42	57.02	63.95	98.60	
10	Tax Expenses	-	-	-	-	-	
11	Provision for Tax for earlier Years	-	-	-	-	-	
12	Net Profit/ (Loss) from ordinary activities after tax	63.53	0.42	57.02	63.95	98.60	
13	Special Reserve	-	-	-	-	-	
14	Net Profit/ (Loss) after taxes, minority interest and share of Profit / (Loss) of associates	63.53	0.42	57.02	63.95	98.60	
15	Paid-up equity shares capital of Rs. 10/- each	623.50	623.50	623.50	623.50	623.50	
16	Reserves excluding Revaluation Reserves as per balance sheet of Previous accounting Year	-	-	-	-	-	
17	I. Earnings per share (before extra ordinary items) (of Rs.10/- each) (not annualised)	-	-	-	-	-	
	(a) Basic	1.02	0.01	0.91	1.03	1.58	
	(b) Diluted	1.02	0.01	0.91	1.03	1.58	
18	II. Earnings per share (after extraordinary items) (of Rs. 10/- each) (Not annualised):	-	-	-	-	-	
	(a) Basic	1.02	0.01	0.91	1.03	1.58	
	(b) Diluted	1.02	0.01	0.91	1.03	1.58	
Part II							
A	PARTICULARS OF SHAREHOLDING						
	I. Public Shareholding						
	Number of Shares	632330	632330	632330	632330	632330	

Unaudited Financial Results (Provisional) for Three Month ended 30th September, 2015

M/S GEMS COMMERCIAL CO. LTD.

CIN: L51109WB1983PLC035777

Regd. Office: 11C, Ram Mohan Dutta Road, Ground Floor, Kolkata - 700020

Ph.No.: 033-24549610, Email id : satishagarwal307@yahoo.com

Percentage of Shares holding	10.14%	10.14%	10.14%	10.14%	10.14%	10.14%
a) Pledge Encumbered						
Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
b) Non- encumbered						
Number of Shares	5602670	5602670	5602670	5602670	5602670	5602670
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%	100.00%
Percentage of Shares (as a % of the total share capital of the Company	89.86%	89.86%	89.86%	89.86%	89.86%	89.86%

Particulars	Quarter Ended 30.09.2015
B Investor Complaints	
Pending at the beginning of the Quarter	NIL
Received during the Quarter	NIL
Disposed of during the quarter	NIL
Remaining Unresolved at the end of the Quarter	NIL

Statement of Assets and Liabilities

PARTICULARS	As at	
	30.09.2015	30.09.2014
	Unaudited	
A EQUITY AND LIABILITIES		
1. Shareholder's Funds		
a) Share Capital	623.50	623.50
b) Reserve and Surplus	217.30	112.41
2. Current Liabilities		
a) Other current liabilities	102.41	216.93
b) Short term provisions	338.35	414.75
Total Equity and Liabilities	1,281.56	1,367.59
B ASSETS		
1. Current assets		
a) Non Current Investments	114.85	25.37
b) Inventories	818.45	800.88
c) Trade receivable	20.64	15.05
d) Cash and Cash equivalents	0.08	0.15
e) Short term loan and advances	327.54	526.14
Total Assets	1,281.56	1,367.59

Notes:

1	Above Financial results has been reviewed by audit committee and taken on record at the meeting of the Board of Directors held on 07/11/2015
2	Segment reporting as required under AS/17 is not applicable to the company.
3	In View of exempt income provision for tax is not required.
4	Since there are no extra ordinary items of expenditure; Profit and Loss of associates and minority interest, they are not reflected above.

Place: New Delhi

Dated: 07/11/2015

For Gems Commercial Company Limited

For Gems Commercial Company Limited

Raj Kumar
Director/Authorised Signatory

Raj Kumar
Director